

Signing this document is a legal requirement

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Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

TAXCEINVOICE

SAP Order

Sap Order Date

Account Number

GRV/Required

Invoice Date
9/26/2024

PO Number
117758216

Delivery Date
11/07/2024

Bay
33885

Order type

Invoice Address
006-2407110311

Delivery Address
DANNIC MINES AND SPRINGS,
INDUSTRIA PARK

DN17/DN17/20414

Payment Terms: Paid Bank:
90 Days, 1% within 45

Product Description
3 STU VAN BARNET, 75cl, PARAL

ABBATUO ROAD
5530 - GLOER

LIOM

List Price

Customer Discount

Customer VAT Number: 493015701

Amount excl Vat

Vat

Amount incl Vat

786425 Gordons Dry Gin 75cl 12X01 Local
787269 Smirnoff 1818 20cl 48X01
787582 CM Spicedbold S 75cl 12X01

20 12 40 CAS CAS CAS
1,761.12 2,016.47 1,785.57

35,222.40 5,283.36 40,505.76
24,197.66 3,629.65 27,827.31
71,422.65 10,713.40 82,136.05

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY
Sales Order/Notes

Receipt From
Customer

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

Goodman

Signature

11/7/2024

Taxable Value Rand 130,847.71
Vat Rate 15 %
Tax Amount Rand 19,626.41
Total Due 150,474.12
ESD 0.00
Currency ZAR