

Signing this document is a legal requirement

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Tax Invoice

DIAGEO

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

Tax Invoice

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746194475

PO Number
118032412

Delivery Date
12.09.2024

Plant / Bay
359095

Order type

Invoice Address

006-2409121048

Delivery Address

DN17/DN17120418

Payment Terms
Bank :
Paid

DANNIC MINES AND SPIRITS,

DANNIC GEORGE
INDUSTRIAL PARK

90 days, 1% within 45
CITIBANK N.A SOUTH AFRICA SANDTON 0200029094 / 350005

3 SLOP VAN DANWET 7644 PAARL

ABBATON ROAD
6590, GEORGE

UOM

List Price

Customer Discount /
Customer VAT Number: 4950313207

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

777939

Tang Ten

75cl

06X01 F23 VAP

1

CAS

2,600.64

2,600.64

390.10

2,990.74

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES ORDERS MUST BE NOTED ON THIS DOCUMENT AND

HS COPY

From
Diego

Name

Diego

Signature

Diego

Date

12/09/2024

Notes:

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

2,990.74
15 %
390.10
2,990.74
ZAR