



TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746197261

117917379

13.08.2024

359095

Invoice Address

006-2408130323

Delivery Address

DN17/DN1720416

Payment Terms

50 Days, 1% within 45

DANNIC MINES AND SPORTS,

DANNIC GEORGE

INDUSTRIA, PARY

Bank:

Duty Paid

3 STOP VAN DAMME BEZONIG, PAARL

ASBAT 10820000

UOM

List Price

Customer Discount /

Amount incl Vat

6530, 010000

Promotional Discount

Customer VAT Number: 550015207

Amount excl Vat

Vat

694741 Bells Extra Sp1 1L 12X01

3 CAS

3,091.00

9,273.01

1,390.95

10,663.96

Tax Invoice
DIAGEO

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

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

Notes:

Receipt
From
Customer

Name

Signature

Date

Goodman

[Signature]

14/8/2024

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

9,273.01
15 %
1,390.95
10,663.96
0.00
ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813