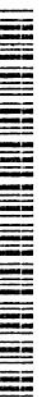


Signing this document is a legal requirement



*Tax Invoice 6 1 9 2 8 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
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 Number

PO Number

Delivery Date

Plant / Bay

Order type

9746192837

117927291

14.08.2024

359095

Invoice Address

006-2408140312

Delivery Address

DN17/DN17120417

Payment Terms

90 Days, 1% within 45

DANNIC MINES AND SPIRITS,

DANNIC GEORGE

CITIBANK N.A. SOUTH AFRICA STANDARD 0200020004 / 3500015

Bank: Duty Paid

3 STOPPED DANNIC MINES AND SPIRITS, PAARL

ABBATIOR GYM

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

6530, 000000

Customer VAT Number: 4550319207

760013 Sairn Imbafasfr 75cl 12X01
760014 Sairn Imbafasfr 75cl 12X01

2 CAS
1 CAS

1,562.59
1,562.58

3,125.17
1,562.58

468.77
234.39

3,593.94
1,796.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

RECEIPT

Name

Signature

Date

From

Diego

Receipt

From

Customer

Name

Signature

Date

Goodman

Signature

15-8-24

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

4,687.75
15%
703.16
5,390.91

ZAR