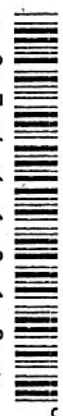


Signing this document is a legal requirement



*Tax Invoice 6 1 9 1 8 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9746191902

117847592

25.07.2024

359095

Invoice Address

006-2407240323

Delivery Address

DN17/DN17120415

Payment Terms
Bank: Duty Paid

DANNIC MINES AND SPIRITS,

DANNIC GEORGE

90 Days, 1% within 45

3 SLOTHMANHOUTME Description: 645, PARAL

ABBA LIOUR G700

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

748247 Cpting Blk Jane 75cl 12X01
786475 Gordons Dry 6in 375ml 12X01 Local

5 CAS
5 CAS

2,035.67
971.88

10,178.35 1,526.75 11,705.10
4,859.40 728.91 5,588.31

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SAME RETURNS MUST BE NOTED ON THIS DOCUMENT AND ISSUED

From
Diego

Name

[Signature]

Date

25/07/2024

Notes:

Receipt
From
Customer

Name

Signature

Date

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

15,037.75
15 %
2,255.66
17,293.41
0.00
ZAR