

Signing this document is a legal requirement

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DIAGEO

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

INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Number

006-2404250310

25.04.2024

359095

Payment Terms Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC GEORGE
INDUSTRIA PARK

Bank:

CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
90 Days, 1% within 45

3 SLOTTED BOTTLES, 75cl, PAARL

ABBA TOP ROAD UOM
5530, GEORGE

List Price

Customer Discount

Promotional Discount
Customer Vat Number: 455031247

Amount excl Vat

Vat

Amount incl Vat

687385 Black & Whl 75cl 12X01
772309 JW Black 20cl 12Y 24X01

18 CAS 1,983.76
2 CAS 2,661.00

35,707.67 5,356.15 41,063.82
5,322.00 798.30 6,120.30

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

AND ITS COPY

Receipt From
Diageo

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

41,029.67
15 %
6,154.45
47,184.12
0:00
ZAR