

Signing this document is a legal requirement



Tax Invoice 6 1 8 3 9 *

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
27.02.2024	117295914	27.02.2024	350005	

Invoice Address	Delivery Address	Payment Terms
27.02.2024	27.02.2024	Bank : Duty Paid
DANNIC MINES AND SPIRITS,	DANNIC GEORGE	60 Days, 1% within 45

3 SEVEN HILL DAMENSION 7646, PAARL	INDUSTRIA PARK	Customer VAT Number: 4950313207
ABBATON ROAD UOM	ABBATON ROAD UOM	
6530, GEORGE		

694741	Bells Extra Spt 1L	12X01	2	CAS	3,091.00	6,182.00	927.30	7,109.30
--------	--------------------	-------	---	-----	----------	----------	--------	----------

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES RETURN MUST BE NOTED ON THIS DOCUMENT		AND COPY	
Notes:	Receipt From Customer	Name <i>Coedman</i>	Signature <i>[Signature]</i>
		Date <i>24/02/2024</i>	
		Taxable Value Rand	6,182.00
		Vat Rate	15 %
		Tax Amount Rand	927.30
		Total Due	7,109.30
		ESD	0.00
		Currency	7AR