

Signing this document is a legal requirement

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Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
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

Bay

Order type

Invoice Address

P00000241

D28.05.2024

DN17/DN17/20412

Payment Terms

DANIC WINES AND SPIRITS.

DANIC GEORGE INDUSTRIAL PARK

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SUI VAN DAMME, 1040, PARK

ABBOT ROAD 6530, GEBBER

UOM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

777893 JH Black 75cl 12Y 12X01

51 CJS

4,604.83

234,846.29

35,226.94

270,073.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From: Diego

Name

Signature

Date

Receipt From: Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

234,846.29

15 %

35,226.94

270,073.23

0.00

ZAR

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813