

TAX INVOICE

REPRINT

Copy Tax Invoice



Invoice Number 9746182765	SAP Order 117196990	Sap Order Date 30.01.2024	Account Number 359095	GRV Required
Invoice Date 30.01.2024	PO Number 012-2401300313	Delivery Date 30.01.2024	Plant / Bay J83	Order type Duty Paid

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

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7546, PAARL	Delivery Address DANNIC WINES AND SPIRITS, ROCKYS DRIFT 125 SMUTS STREET 1240, NESLPRUIT	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
765053	White Horse Fo	75c1	12X01	1	CAS	2,038.16	2,038.16	305.72	2,343.88
774230	JW Blonde	75c1	12X01	4	CAS	3,589.48	14,357.92	2,153.69	16,511.61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date						

16,396.1
15.9
2,459.4
18,855.5
0.1
7A



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30.01.2024 012-2401300313 30.01.2024 J83 Duty Paid

DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARLDANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

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Notes:

Ackle

31/01/24

16,396.0
15 %
2,459.41
18,855.4
0.0
ZAR