

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterf
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
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type

Invoice Address	Delivery Address	Payment Terms
DANNIC WINES AND SPIRITS, LOT VAN DAMMETJE, 7646, PAARL	DANNIC NELSPRUIT KOKYS DRIFT 3 SMUTS STREET 1240, NELSPRUIT	Bank : 90 Days, 1% within 45 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
83745	J+B Rare 1L	1	CAS	2,702.08			2,702.08	405.31	3,107.39
89420	Gordons Dry Gin 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5,062.72
Vat Rate	15 %
Tax Amount Rand	759.41
Total Due	5,822.13
ESD	0.00
Currency	ZAR

