

TAX INVOICE

REPRINT

* 9 7 4 6 1 7 9 8 *

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

Invoice Number
9746179890

SAP Order
116999948

Sap Order Date
06.12.2023

Account Number
359095

Invoice Date
06.12.2023

PO Number
013-2312060821

Delivery Date
06.12.2023

Plant / Bay
CNS

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
BLACKHEATH
C/O RANGE AND ANFIELD ROAD
7580, CAPE TOWN

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Order Type
Duty Paid

3 SLOT VAN DAMMETTE, 7646, PARUL

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786425	Gordons Dry Gin 75cl	12X01	Local	3	CAS	1,761.12	5,283.36	792.50	6,075.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	5,283.36
Vat Rate	15 %
Tax Amount Rand	792.50
Total Due	6,075.86
ESD	0.00
Currency	ZAR

