

TAX INVOICE

REPRINT

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

Invoice Number
9746179891

SAP Order
117000390

Invoice Date
06.12.2023

PO Number
013-2312060954

Sap Order Date
06.12.2023

Account Number
359095

Delivery Date
06.12.2023

Plant / Bay
CN5

Order Type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PARL

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

782594	Vat 69	75c1	12X01	10	CMS	1,824.16	18,241.60	2,736.24	20,977.84
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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

Vat Rate

Tax Amount Rand

ESD

Currency

18,241.60

15 %

2,736.24

20,977.84

0.00

ZAR

