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TAX INVOICE

REPRINT



Tax Invoice

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

Invoice Number 3746181953	SAP Order 117132924	Sap Order Date 11.01.2024	Account Number 359955	GRV Required
Invoice Date 11.01.2024	PO Number 013-240110314	Delivery Date 11.01.2024	Plant / Bay CN5	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL		Delivery Address DANNIC CAPE TOWN 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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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779077	Gordon's Snst0r 75cl	2	CAS	1,720.36			3,440.71	516.11	3,956.82
784527	Sarnff S Jarnd 75cl	1	CAS	1,928.26			1,928.26	289.24	2,217.50

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	5,368.9
Vat Rate	15
Tax Amount Rand	805.33
Total Due	6,174.23
ESD	0.00
Currency	ZAR