

TAX INVOICE



Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746182452	SAP Order 117172469	Sap Order Date 23.01.2024	Account Number 359095	GRV Required
Invoice Date 24.01.2024	PO Number HVK24DJ19421	Delivery Date 25.01.2024	Plant / Bay CNS	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL	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
710608	JW Blue 75cl 06X01	2	CAS						
783163	Don Julio Blanc 75cl 06X01	1	CAS						
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS						
784183	Don Julio 1942 75cl 06X01	2	CAS						
733876	JW Green Label 75cl 15Y 06X01	1	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order placed by Tatiwe, Ingangawo First Approval Group: Mthombeni, Mandla Finance Approval Group: Ngcobo, Sipho Activation, Sampling and MM Depletion	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Vat Rate		
Tax Amount Rand		Total Due		
ESD		Currency		