

TAX INVOICE

REPRINT

Tax Invoice

Page



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

Invoice Number 9746186126		SAP Order 117448152	
Invoice Date 09.04.2024		PO Number 00000180	
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAWETTE, 7646, PAARL			
Sap Order Date 08.04.2024		Account Number 359095	
Delivery Date 09.04.2024		Plant/ Bay CNS/ Bay 863	
Delivery Address DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN		GRV Required	
Payment Terms Bank : 90 Days, 1% within 45 days CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Order Type Paid	
Customer VAT Number: 4950319207			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
765281 Orijin Marula 75cl 12X01	1	CAS	1,339.30			1,339.30	200.90	1,540

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate

Total Due	1,540
ESD	200
Currency	1,54