

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 9746194168	SAP Order 118004532	Sap Order Date 05.09.2024	Account Number 359095	GRV Required
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DANNETTE, 7646, PAARL	Delivery Date 09.09.2024	Delivery Address DANNIC, CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	Order Status Paid	Payment Terms 90 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
619469 White Horse Fo 20cl	1	CAS	2,500.14			2,500.14	375.02	2,875.16
782658 Black & Wht 20cl	12	CAS	1,241.74			14,900.89	2,235.13	17,136.02
783163 Don Julio Blanc 75cl	15	CAS	3,967.81			59,517.10	8,927.57	68,444.67

Bill Doc.	Item	Out.	Med	Role	Name 1	City
9746194168	1	1	1	1	DANNIC WINES AND SPIRITS;PAARL	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	70,916.15
Vat Rate	15 %
Tax Amount Rand	11,537.72
Total Due	88,455.85
ESD	0.00
Currency	ZAR

