

TAX INVOICE

REPRINT

Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005;
Customer Service Telephone: 0800 60

Invoice Number
9746194986

SAP Order
118064766

Sap Order Date
20.09.2024

Account Number
359095

GRV Required

Invoice Date
23.09.2024

PO Number
9752409201434

Delivery Date
24.09.2024

Plant/Bay
013/001142841

Order Type
Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETTE, 7646, PAARL

Delivery Address
BLACKHEATH

C/O RANGE AND ANFIELD ROAD
7560, CAPE TOWN

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

765636 Casajigos Anejo 75cl 65X01

3 CAS

5,787.78

17,363.35

2,604.50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Name

Signature

Date

Signing this document is a legal requirement

