

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 9746195861	SAP Order 118138921	Sap Order Date 09.10.2024	Account Number 350095	GRV Required
Invoice Date 10.10.2024	PO Number 09.10.2024	Delivery Date 11.10.2024	Plant / Bay CN5/CN5/143237	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 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
789636	Casamigos Anejo 75cl 06X01	3	CAS	5,787.78			17,363.35	2,604.50	19,967.85
789559	Casamigos Blanc 75cl 06X01	5	CAS	3,120.73			15,603.66	2,340.55	17,944.21
788054	Don Julio 70th 75cl 06X01	3	CAS	8,128.65			24,385.96	3,657.89	28,043.85
770892	Dtown - Sngltn 75cl 15Y 06X01	7	CAS	5,126.89			35,888.26	5,383.24	41,271.50

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		93,241.23		
Vat Rate		15 %		
Tax Amount Rand		13,986.18		
Total Due		107,227.41		
ESD		0.00		
Currency		ZAR		

