

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

Sap Order Number	118144552	Account Number	359095	GRV Required	
Invoice Number	9746195955	Plant / Bay	CN5/CN51143294	Order type	Duty Paid
Invoice Date	14.10.2024	Delivery Date	15.10.2024	Payment Terms	90 Days, 1% within 45
Invoice Address	DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL				
PO Number	013-241011123				
Delivery Address	DANNIC CAPE TOWN 8 LACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN				
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
624170	Oban 75cl 14Y 06X01	3	CAS	6,973.24			20,919.73	3,137.96	24,057.69
694741	Bells Extra Spl 1L 12X01	10	CAS	3,186.04			31,860.42	4,779.06	36,639.48
770892	Dtown - Sngltn 75cl 15Y 06X01	2	CAS	5,126.90			10,253.79	1,538.07	11,791.86
789609	Casamigos Repos 75cl 06X01	8	CAS	4,306.80			34,454.42	5,168.16	39,622.58

778831 Don Julio Rpsdo 75cl 06X01 (2022) 30.000 CAS OUT OF STOCK

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 15 %
					Tax Amount Rand 14,623.25
					Total Due 112,111.61
					ESD 0.00
					Currency ZAR