

TAX INVOICE

REPRINT



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

Invoice Number 9746196506	SAP Order 118106830	Sap Order Date 24.10.2024	Account Number 350005	GRV Required
Invoice Date 25.10.2024	PO Number 013-2410241430	Delivery Date 28.10.2024	Plant / Bay CN5/CN51143594	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 020079094 / 350005 Customer VAT Number: 4950313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789559	Casamigos Blanc 75cl	5	CAS	3,120.73			15,603.66	2,340.55	17,944.21
789609	Casamigos Repos 75cl	5	CAS	4,306.80			21,534.01	3,230.10	24,764.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Notes:	Receipt From Customer	Name	Signature
Taxable Value Rand		37,137.6		
Vat Rate		15 %		
Tax Amount Rand		5,570.65		
Total Due		42,708.3		
ESD		0.0		
Currency		ZAR		