

TAX INVOICE

REPRINT

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196776	SAP Order 118205997	Sap Order Date 28.10.2024	Account Number 359095	GRV Required
Invoice Date 29.10.2024	PO Number 28.10.2024	Delivery Date 30.10.2024	Plant / Bay CN5/CN5;143674	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 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
710608	JW Blue	75cl	06X01	15,831.50			79,157.52	11,873.63	91,031.15
733882	JW Gold Rsv	75cl	06X01	3,758.04			18,790.22	2,818.53	21,608.75

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	Date
Taxable Value Rand		97,947.74		
Vat Rate		15 %		
Tax Amount Rand		14,602.16		
Total Due		112,639.90		
ESD		0.00		
Currency		ZAR		