

* 9 7 4 6 1 9 7 0 *

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 9746197095	SAP Order 118272477	Sap Order Date 31.10.2024	Account Number 350005	GRV Required
Invoice Date 04.11.2024	PO Number 013-241031100	Delivery Date 04.11.2024	Plant / Bay CNS/CNS1143785	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	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
624170	Oban 75cl 14Y 06X01	2	CAS	6,973.25			13,946.49	2,091.97	16,038.46
710508	JW Blue 75cl 06X01	5	CAS	15,831.50			79,157.52	11,873.64	91,031.16
733830	Ciroc 75cl 12X01	3	CAS	5,308.25			15,924.75	2,388.71	18,313.46
733876	JW Green Label 75cl 15Y 06X01	10	CAS	5,050.44			50,504.35	7,575.65	58,080.00
766820	Bulleit Bourbon 75cl 12X01 6LS	1	CAS	5,611.99			5,611.99	841.80	6,453.79
779448	JW Blue 75cl 06X01	2	CAS	15,831.51			31,663.01	4,749.45	36,412.46
784183	Don Julio 1942 75cl 06X01	2	CAS	24,749.96			49,499.92	7,424.99	56,924.91
789625	Talisker 8y SR 75cl 8Y 06X01 SR25	3	CAS	6,649.43			19,948.29	2,992.24	22,940.53

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		266,256.32		
Vat Rate		15 %		
Tax Amount Rand		39,938.45		
Total Due		306,194.77		
ESD		0.00		
Currency		ZAR		