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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 9746197254	SAP Order 118743562	Sap Order Date 06.11.2024	Account Number 359095	GRV Required
Invoice Date 07.11.2024	PO Number 241105_2	Delivery Date 08.11.2024	Plant / Bay CN5/CN5;143885	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address 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
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784234	Don Julio Anejo 75cl	06X01	8	CAS	7,123.44		56,987.54	8,548.13	65,535.67
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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		56,987.54		
Vat Rate		15 %		
Tax Amount Rand		8,548.13		
Total Due		65,535.67		
ESD		0.00		
Currency		ZAR		

