

TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 5746197393	SAP Order 110253431	Sap Order Date 08.11.2024	Account Number 359055	GRV Required
Invoice Date 11.11.2024	PO Number 013-2411081253	Delivery Date 12.11.2024	Plant / Bay CNS/CNS1143947	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7880, CAPE TOWN		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 90 Days, 1% within 45 / Customer VAT Number: 455939227

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
783174	JH Blue	75cl	03X01	VAP F24			17,372.04	2,605.81	19,977
789609	Casamigos Repos 75cl	06X01					21,534.01	3,230.10	24,764

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	38,91
Vat Rate	
Tax Amount Rand	5,83
Total Due	
ESD	44,74
Currency	