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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 9746198142	SAP Order 118200832	Sap Order Date 20.11.2024	Account Number 350005	GRV Required
Invoice Date 21.11.2024	PO Number 20.11.2024	Delivery Date 22.11.2024	Plant / Bay CN5/CN51144252	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: 4050343207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	1,449	CAS	438.23			634,989.06	95,248.36	730,237.42
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1,449	CAS	438.23			634,989.06	95,248.36	730,237.42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 190,496.72
					Total Due ESD 1,450,474.84
					Currency 0.00
					ZAR