

* 9 / 4 6 1 9 8 9

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 9746188906	SAP Order 118334023	Sap Order Date 28.11.2024	Account Number 359095	GRV Required
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 02.12.2024	Plant / Bay CN5/CN5144465	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
787582	CH Spiced601d 5 75cl	150	CAS	1,835.59			275,337.94	41,300.69	316,638.63
789559	Casamigos Blanc 75cl	15	CAS	3,120.73			46,810.98	7,021.65	53,832.63
733882	JW 601d Rsv 75cl	6	CAS	3,758.05			22,548.27	3,382.24	25,930.51

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		344,697.19		
Vat Rate		15 %		
Tax Amount Rand		51,704.58		
Total Due		396,401.77		
ESD		0.00		
Currency		ZAR		

