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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	SAP Order
9746199554	110302799
Invoice Date	PO Number
11.12.2024	10.12.2024
Invoice Address	
DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	

Sap Order Date	Account Number	GRV Required
10.12.2024	355095	
Delivery Date	Plant / Bay	Order type
12.12.2024	CN5/CN51144760	Duty Paid
Delivery Address	Payment Terms	
DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	
Customer VAT Number: 4050313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789636	Casamigos Anejo 75cl 06X01	5	CAS	5,787.78			28,938.91	4,340.84	33,279.75
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
779448	JW Blue 75cl 06X01	10	CAS	15,831.51			158,315.05	23,747.24	182,062.29
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.17	3,787.83	29,040.00
789624	Oban 10yo SR F2 75cl 10Y 06X01 SR25	1	CAS	8,078.77			8,078.77	1,211.82	9,290.59

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		229,040.87		
Vat Rate		15 %		
Tax Amount Rand		34,206.13		
Total Due		262,247.00		
ESD		0.00		
Currency		ZAR		