

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 0745100717	SAP Order 118320356	Sap Order Date 11.12.2024	Account Number 350005	GRV Required
Invoice Date 13.12.2024	PO Number 11.12.2024	Delivery Date 13.12.2024	Plant / Bay CNS/CNS1144808	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 7580, CAPE TOWN		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4530313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
766483	Pims 75cl 12X01 No.1	5	CAS	1,526.28			7,631.40	1,144.71	8,776.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	7,631.40
Vat Rate	15 %
Tax Amount Rand	1,144.71
Total Due	8,776.11
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement