

TAX INVOICE

REPRINT

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

Invoice Number 9746177082	SAP Order 116811469	Sap Order Date 19.10.2023	Account Number 359095	GRV Required
Invoice Date 20.10.2023	PO Number P00000083	Delivery Date 19.10.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DRIVEWAY 1000 BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN		Payment Terms 60 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
771708	Tang Lndh 6in 75cl 12X01	3	CAS	3,026.50			9,079.79	1,361.97	10,441.76

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name	Signature	Date	9,079.79	15 %	1,361.97	10,441.76	0.00	ZAR

