

TAX INVOICE

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 9746210271	SAP Order 119072035	Sap Order Date 27.06.2025	Account Number 359095	GRV Required
Invoice Date 27.06.2025	PO Number 27.06.2025	Delivery Date 30.06.2025	Plant / Bay DN11/DN1192007	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address WESTMEAD-PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		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
789359	Gordons Dry 6in 75cl	54	CAS	1,825.30			98,566.29	14,784.94	113,351.23
789359	Gordons Dry 6in 75cl	5	CAS	1,825.30			9,126.51	1,368.98	10,495.49
793532	Smirnoff 1818 75cl	10	CAS	1,697.55			16,975.46	2,546.32	19,521.78
793587	Gordons Dry 6in 20cl	10	CAS	547.47			5,474.74	821.21	6,295.95
796369	Bells Extra Spl 75cl	10	CAS	2,483.13			24,831.26	3,724.69	28,555.95
796390	J+B Rare 75cl	10	CAS	2,370.24			23,702.36	3,555.35	27,257.71
789359	Gordons Dry 6in 75cl	59.000	CAS						
									OUT OF STOCK

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 wocinda	Signature 	Date 30/06/25

Taxable Value Rand	178,676.62
Vat Rate	15 %
Tax Amount Rand	26,801.49
Total Due	205,478.11
ESD	0.00
Currency	ZAR

