

TAX INVOICE

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 <b>9746200896</b>	SAP Order <b>118476722</b>	Sap Order Date <b>06.01.2025</b>	Account Number <b>359095</b>	GRV Required
Invoice Date <b>06.01.2025</b>	PO Number <b>06.01.2025</b>	Delivery Date <b>08.01.2025</b>	Plant / Bay <b>DN1 / DN1149608</b>	Order type <b>Duty Paid</b>
Invoice Address: <b>DANNIC WINES AND SPIRITS, 3 SLOTT VAN DAMMETIE, 7646, PAARL</b>		Payment Terms: <b>90 Days, 1% within 45</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>		
DANNIC WINEBAR ADDRESS <b>WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3310, DURBAN</b>		Customer VAT Number: <b>4950313207</b>		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
<b>752486 JW Red 75cl 12X01</b>	<b>10</b>	<b>BTL</b>	<b>238.58</b>			<b>2,385.78</b>	<b>357.87</b>	<b>2,743.65</b>
<b>771708 Tanq Lndn 6in 75cl 12X01</b>	<b>9</b>	<b>BTL</b>	<b>260.21</b>			<b>2,341.87</b>	<b>351.28</b>	<b>2,693.15</b>
<b>787266 Smirnoff 1818 75cl 12X01</b>	<b>1</b>	<b>BTL</b>	<b>141.25</b>			<b>141.25</b>	<b>21.19</b>	<b>162.44</b>

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	<b>Luanda</b>	<i>[Signature]</i>	<b>07/01/25</b>

Taxable Value Rand	4,868.90
Vat Rate	15 %
Tax Amount Rand	730.34
Total Due	5,599.24
ESD	
Currency	0.00 ZAR

