

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 9746211997	SAP Order 119132668	Sap Order Date 16.07.2025	Account Number 359095	GRV Required
Invoice Date 16.07.2025	PO Number 15.07.2025	Delivery Date 17.07.2025	Plant / Bay 011/DN1197170	Order type Duty Paid
Invoice Address DANNIC KINGS AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address WESTHEAD PINETOWN 30 HILLCRIMB 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
793588 Gordons Dry 6in 1L 12X01	45	CAS	2,408.36			108,376.11	16,256.42	124,632.53

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 <i>M-Sobert</i>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	108,376.11
Vat Rate	15 %
Tax Amount Rand	16,256.42
Total Due	124,632.53
ESD	
Currency	0.00 ZAR

