

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 9746210198	SAP Order 119067819	Sap Order Date 26.06.2025	Account Number 359095	GRV Required
Invoice Date 26.06.2025	PO Number 26.06.2025	Delivery Date 27.06.2025	Plant/Bay 0N11/0N11/91391	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Address DRINKS DURBAN WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		Customer VAT Number: 4950313207		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493 Smr Ice Berry Tw 440ml CAN 24X01	286	CAS	408.53			116,838.57	17,525.79	134,364.36
796493 Smr Ice Berry Tw 440ml CAN 24X01	327	CAS	408.53			133,588.16	20,038.22	153,626.38
796493 Smr Ice Berry Tw 440ml CAN 24X01	462	CAS	408.53			188,739.23	28,310.88	217,050.11
796493 Smr Ice Berry Tw 440ml CAN 24X01	1,075.000	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 Lucinda	Signature <i>[Signature]</i>	Date 27/06/25
Taxable Value Rand 439,165.96		Vat Rate 15 %		Currency ZAR
Tax Amount Rand 65,874.89		Total Due 505,040.85		
ESD		Currency		0.00

