

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 1746203206	SAP Order 118649620	Sap Order Date 26.02.2025	Account Number 355095	GRV Required
Invoice Date 20.02.2025	PO Number PO 20.02.2025	Delivery Date 26.02.2025	Order Type Buy	Order Type Paid

Invoice Address DANNIC WINES AND SPIRITS,
 3 SLOT VAN DANNETTE, 7646, PAARL

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
796493 Smr Ice Brry 1w 440ml CAN 24X01	810	CAS	408.52			330,899.52	49,634.93	380,534.45
796493 Smr Ice Brry 1w 440ml CAN 24X01	90	CAS	408.52			36,766.61	5,514.99	42,281.60
796493 Smr Ice Brry 1w 440ml CAN 24X01	900.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo

Receipt From Customer

Name: NICKOLAI
 Signature: [Signature]
 Date: 27/02/25

Taxable Value Rand 357,666.13
 Vat Rate 15 %
 Tax Amount Rand 55,149.92
 Total Due 422,816.05
 ESD 0.00
 Currency ZAR

Sales Order Notes

Notes:

