

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 9746203217	SAP Order 118649606	Sap Order Date 26.02.2025	Account Number 359095	GRV Required
Invoice Date 26.02.2025	PO Number 23.02.2025	Delivery Date 26.02.2025	Order Reference 2017011187406	Order Type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 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
787584 CptHrg Btk Janc 75cl 12X01	75	CAS	2,135.70			160,177.45	24,026.62	184,204.07
787582 CA SpicedGold S 75cl 12X01	300	CAS	1,835.59			550,675.88	82,601.39	633,277.27
683749 J+B Rare 1L 12X01	55	CAS	2,749.62			151,229.23	22,684.38	173,913.61
795544 Smir PssfrutHrt 300ml CAN 24X01	40	CAS	324.00			12,960.02	1,944.00	14,904.02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICOLAI		27/02/25

Taxable Value Rand	875,042.38
Vat Rate	15 %
Tax Amount Rand	131,256.39
Total Due ESD	1,006,298.97
Currency	0.00 ZAR



Signing this document is a legal requirement