

TAX INVOICE

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Tax Invoice



Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204153	SAP Order 118715115	Sap Order Date 18.03.2025	Account Number 359095	GRV Required
Invoice Date 18.03.2025	PO Number 18.03.2025	Delivery Date 20.03.2025	Plant/Pay JNB/TW/168017	Order type Bury 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 SANCTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
790524	Gordons Dry 6in 5cl	524	CAS	750.68			393,357.95	59,003.69	452,361.64
790524	Gordons Dry 6in 5cl	226	CAS	750.68			169,654.39	25,448.16	195,102.55
790524	Gordons Dry 6in 5cl	750.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand 583,012.34 Vat Rate 15 % Tax Amount Rand 84,451.85 Total Due 667,464.19 ESD 0.00 Currency ZAR		

Lucinda

Signine this document is a legal requirement



53