

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 <b>9746204154</b>	SAP Order <b>118716664</b>	Sap Order Date <b>18.03.2025</b>	Account Number <b>359095</b>	GRV Required
Invoice Date <b>18.03.2025</b>	PO Number <b>118716664</b>	Delivery Date <b>18.03.2025</b>	Order Type <b>Buyer Paid</b>	
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL	Delivery Address WESTMEAD PINETOWN 30 HILLCLIMB 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
796507 Smr Ice Pine Tw 440ml CAN 24X01	900	CAS	408.53			367,673.83	55,151.07	422,824.90

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>Lucinda</i>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	367,673.83
Vat Rate	15 %
Tax Amount Rand	55,151.07
Total Due	422,824.90
ESD	0.00
Currency	ZAR

