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INVOICE

Tax Invoice

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

Invoice Number 196413	SAP Order 118183002	Sap Order Date 22.10.2024	Account Number 359095	GRV Required
Invoice Date 20.10.2024	PO Number 22.10.2024	Delivery Date 24.10.2024	Plant/Bay DN 1/5011125519	Order type Duty Paid

Customer Address DANNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINE 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
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry 6in 5cl	104	CAS	750.68			78,070.77	11,710.62	89,781.39
Gordons Dry 6in 5cl	436	CAS	750.68			327,296.69	49,094.50	376,391.19
Gordons Dry 6in 5cl	540.000	CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 405,507.40

Vat Rate 15 %

Tax Amount Rand 60,805.12

Total Due 466,312.52

ESD 0.00

Currency ZAR