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TAX 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 9746197631	SAP Order 118270562	Sap Order Date 13.11.2024	Account Number 359095	GRV Required
Invoice Date 13.11.2024	PO Number 13.11.2024	Delivery Date 13.11.2024	Plant / Bay DN11 / DN1132343	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 8 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address WESTMEAD PINETOWN 10 HILLCLIMB ROAD 1610, DURBAN		
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
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793528	Gord Pm Pk&Toni 440ml CAN 06X04	94	CAS	438.23			41,193.22	6,178.98	47,372.20
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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	41,193.22
Vat Rate	15 %
Tax Amount Rand	6,178.98
Total Due	47,372.20
ESD	0.00
Currency	ZAR

Locinda
14/11/24

