

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 9746192130	SAP Order 117864026	Sap Order Date 30.07.2024	Account Number 359095	GRV Required
Invoice Date 30.07.2024	PO Number 30.07.2024	Delivery Date 01.08.2024	Plant / Bay DN 1/DN115361	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 8 SLOT VAN DAMMETIE, 7646, PAARL	DANNIC WINES AND SPIRITS ADDRESS WESTMEAD PINETOWN 80 HILLCLIMB ROAD 8610, 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
789609	Casamigos Repos 75cl	14	CAS	4,306.80			60,295.23	9,044.29	69,339.52
789636	Casamigos Anejo 75cl	2	CAS	5,787.78			11,575.56	1,736.33	13,311.89
789636	Casamigos Anejo 75cl	3	CAS	5,787.78			17,363.35	2,604.50	19,967.85
789559	Casamigos Blanc 75cl	3	CAS	3,120.73			9,362.20	1,404.33	10,766.53
789559		3.000	CAS	OUT OF STOCK					
789636	Casamigos Anejo 75cl	5.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICKOLAI		31/07/24

Taxable Value Rand	98,596.34
Vat Rate	15 %
Tax Amount Rand	14,789.45
Total Due	113,385.79
ESD	0.00
Currency	ZAR

