

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 9746192810	SAP Order 117917593	Sap Order Date 13.08.2024	Account Number 359095	GRV Required
Invoice Date 13.08.2024	PO Number 13.08.2024	Delivery Date 15.08.2024	Plant / Bay DN11/DN118120	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, B SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PLINTOWN 80 HILLCUMB ROAD 6610, 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
778831	Don Julio Rosado 75cl	06X01 (2022)	33	CAS	5,297.37		174,813.11	26,221.97	201,035.08

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	NICROCAI		14/08/24

Taxable Value Rand	174,813.11
Vat Rate	15 %
Tax Amount Rand	26,221.97
Total Due	201,035.08
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

