

TAX INVOICE

Tax Invoice

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Invoice Number
9746193182SAP Order
117942720Sap Order Date
20.08.2024Account Number
359095

GRV Required

Invoice Date
20.08.2024PO Number
20.08.2024Delivery Date
22.08.2024

DN / DNT / BAY

Order Type
Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC WINES AND SPIRITS
WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBANPayment 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

787266 Smirnoff 1818 75cl 12X01

2,250 CAS

1,647.68

3,707,278.43

556,091.76

4,263,370.19

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

NICHOLOAI

Signature

21/08/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,707,278.43

15 %

556,091.76

4,263,370.19

0.00

ZAR



Signing this document is a legal requirement