

TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 9746193716	SAP Order 117977848	Sap Order Date 29.08.2024	Account Number 359095	GRV Required
Invoice Date 29.08.2024	PO Number 29.08.2024	Delivery Date 02.09.2024	Plant / Bay DN1 / DN1112105	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, B SLOT VAN DAMMETTE, 7646, PAARL		DANNIC MINES ADDRESS NESTMEAD PINETOWN 80 HILLCLIMB 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
787269	Saïrnoff 1818 20c1	576	CAS	2,016.47			1,161,487.83	174,223.17	1,335,711.00
787266	Saïrnoff 1818 75c1	1,575	CAS	1,647.68			2,595,094.90	389,264.24	2,984,359.14
787582	CM Spiteedoid S 75c1	75	CAS	1,785.57			133,917.47	20,087.62	154,005.09

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

NICOCAL

Mildred

30/08/24

Taxable Value Rand	3,890,500.21
Vat Rate	15%
Tax Amount Rand	583,575.03
Total Due	4,474,075.23
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

