

TAX INVOICE

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746195382SAP Order
118088708Sap Order Date
26.09.2024Account Number
359095

GRV Required

Invoice Date
28.09.2024PO Number
020-2409261537Delivery Date
30.09.2024Plant / Bay
DN 1/DN 1118723Order type
Duty PaidInvoice Address DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIE, 7646, PAARLDelivery Address
WESTHEAD PINETOWN
30 HILLOCLIMB 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
787268	Smirnoff 1818 50cl 12X01	80	CAS	1,127.04			90,162.90	13,524.44	103,687.34
787268	Smirnoff 1818 50cl 12X01	920	CAS	1,127.04			1,036,873.30	155,530.99	1,192,404.29
787268	Smirnoff 1818 50cl 12X01	1,000.000	CAS	OUT OF STOCK					

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

NICKOLAI

[Signature]

30/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,127,036.20

15 %

169,055.43

1,296,091.63

0.00

ZAR