

TAX INVOICE

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG00000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746703426	SAP Order 118657317	Sap Order Date 28.07.2025	Account Number 359095	GRV Required
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 03.03.2025	Plant / Bay DNI / BAY 1162122	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Delivery Address DANNIC WINES AND SPIRITS, WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		Customer VAT Number: 4950313207		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266 Smirnoff 1818 75cl 12X01	120	CAS	1,697.55			203,705.92	30,555.89	234,261.81
787266 Smirnoff 1818 75cl 12X01	2,010	CAS	1,697.55			3,412,074.09	511,811.11	3,923,885.20
787266 Smirnoff 1818 75cl 12X01	120	CAS	1,697.55			203,705.92	30,555.89	234,261.81
787266 Smirnoff 1818 75cl 12X01	2,250.000	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		03/03/25

Taxable Value Rand	3,819,485.93
Vat Rate	15 %
Tax Amount Rand	572,922.89
Total Due	4,392,408.82
ESD	0.00
Currency	ZAR

