

TAX INVOICE

REPRINT

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 9746204749	SAP Order 118762601	Sap Order Date 31.03.2025	Account Number 359095	GRV Required
Invoice Date 31.03.2025	PO Number 31.03.2025	Delivery Date 31.03.2025	Plant / Bay DM11	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address WESTHEAD PINETON 30 HILLCLIMB ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005	Customer VAT Number: 4950313207	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smir Store 660ml BTL 12X01 SAB	3,290	CAS	323.99			1,065,927.10	159,889.07	1,225,816.17
Smir Ice Pine 660ml BTL 12X01 SAB	1,193	CAS	323.99			386,520.07	57,978.01	444,498.08
Smir Store 660ml BTL 12X01 SAB	3,290.000	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		31/03/25

Taxable Value Rand 1,452,447.17
 Vat Rate 15 %
 Tax Amount Rand 217,867.08
 Total Due 1,670,314.25
 ESD
 Currency 0.00 ZAR

