

TAX INVOICE

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 9746705217	SAP Order 118791446	Sap Order Date 08.04.2025	Account Number 359095	GRV Required
Invoice Date 09.04.2025	PO Number 08.04.2025	Delivery Date 10.04.2025	Plant / Bay D11/DN11/1189	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN	Payment Terms 30 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 Vat
796493 Smr Ice Brry Tw 440ml CAN 24X01	160	CAS	408.53			65,364.24	9,804.64	75,168.88
796493 Smr Ice Brry Tw 440ml CAN 24X01	160.000	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	Lucinda		09/04/25

Taxable Value Rand	65,364.24
Vat Rate	15 %
Tax Amount Rand	9,804.64
Total Due ESD	75,168.88
Currency	0.00 ZAR

