

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 9746202246	SAP Order 118586531	Sap Order Date 07.02.2025	Account Number 353095	GRV Required
Invoice Date 07.02.2025	PO Number 07.02.2025	Delivery Date 11.02.2025	Plant / Bay DN11/56987	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC DURBAN WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3510, DURBAN	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Sar Ice Pine Tw 440ml CAN 24X01	360	CAS	408.52			147,066.45	22,059.97	169,126.42
796507	Sar Ice Pine Tw 440ml CAN 24X01	2,340	CAS	408.52			955,931.93	143,389.79	1,099,321.72
796507	Sar Ice Pine Tw 440ml CAN 24X01	2,700.000	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	[Signature]	10/02/25
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		1,102,998.38 15 % 165,449.76 1,268,448.14 0.00 ZAR		

