

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 9746202479	SAP Order 118601972	Sap Order Date 12.02.2025	Account Number 339095	GRV Required
Invoice Date 12.02.2025	020-2502991152	Delivery Date 14.02.2025	DN1 / DN19758028	Order #998
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL				
Delivery Address DANNIC DURBAN WESTHEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN				
Payment 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 Vat
783163	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
787266	Smirnoff 1818 75cl	795	CAS	1,697.55			1,349,551.69	202,432.76	1,551,984.45

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	<i>[Signature]</i>	13/02/25
Taxable Value Rand		1,353,319.30		
Vat Rate		15 %		
Tax Amount Rand		203,027.93		
Total Due		1,556,347.43		
ESD		0.00		
Currency		ZAR		



Signing this document is a legal requirement