

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 9746205602	SAP Order 118816765	Sap Order Date 15.04.2025	Account Number 359095	GRV Required
Invoice Date 15.04.2025	PO Number 020-202504151130	Delivery Date 17.04.2025	Plant / Bay WH/DN1173253	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address WESTHEAD PINETON 30 HILLCRIMS ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45	Bank : CUBANK N A SOUTH AFRICA SANCTION 0200079034 / 359005	Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782556 Bells Extra Spl 20cl 48X01	7	CAS	3,157.56			22,102.94	3,315.44	25,418.38
787582 CH SpicedGold S 75cl 12X01	57	CAS	1,835.59			104,628.70	15,694.31	120,323.01

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		16/04/25

Taxable Value Rand	126,731.64
Vat Rate	15 %
Tax Amount Rand	19,005.75
Total Due	145,741.39
ESD	
Currency	0.00
ZAT	



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