

TAX INVOICE

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746204004	SAP Order 118706820	Sap Order Date 14.03.2025	Account Number 359095	GRV Required
Invoice Date 14.03.2025	PO Number 14.03.2025	Delivery Date 18.03.2025	Plant / Bay 01 / 001 / 83460	Order Type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS WESTMEAD 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
766820	Bulleit Bourbon 75cl	9	CAS	5,612.00			50,507.96	7,576.20	58,084.16
766820	Bulleit Bourbon 75cl	8	BTL	467.85			3,742.81	561.42	4,304.23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 54,250.11		Vat Rate 15 %		
Tax Amount Rand 8,137.62		Total Due 62,387.73		
ESD		Currency ZAR		

Warning this document is a legal commitment

