

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 9746197925	SAP Order 118283744	Sap Order Date 18.11.2024	Account Number 355095	GRV Required
Invoice Date 18.11.2024	PO Number 18.11.2024	Delivery Date 20.11.2024	Plant / Bay DN11/3398	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DANWETIE, 7646, PAARL		Delivery Address DANNIC WINEBAR WESTMEAD PINETOWN 10 HILLCREST ROAD 610, 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
783360	Gordons Dry Gin 20cl	2,282	CAS	547.47			1,249,327.64	187,399.15	1,436,726.79
787269	Smirnoff 1818 20cl	1,832	CAS	2,952.76			3,760,659.84	554,098.97	4,324,758.81
787269	Smirnoff 1818 20cl	328	CAS	2,652.76			673,305.91	100,995.89	774,301.80
787269	Smirnoff 1818 20cl	2,160.000	CAS	OUT OF STOCK					

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	5,683,293.39
Vat Rate	15 %
Tax Amount Rand	852,494.01
Total Due	6,535,787.40
ESD	0.00
Currency	ZAR

