

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 9746204458	SAP Order 118742686	Sap Order Date 25.03.2025	Account Number 359095	GRV Required
Invoice Date 25.03.2025	PO Number 24.03.2025	Delivery Date 27.03.2025	Plant / Bay 011/0N1167547	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETIE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Delivery Address DANNIC WINES AND SPIRITS, WESTHEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN		Customer VAT Number: 4950313207		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777994 JH Black 1L 12Y 12X01	12	CAS	5,619.66			67,435.87	10,115.38	77,551.25
733882 JH Gold Rsv 75cl 06X01	15	CAS	3,758.04			56,370.61	8,455.59	64,826.20
752491 JH Red 1L 12X01	60	CAS	3,454.03			207,241.54	31,086.23	238,327.77
787267 Smirnoff 1818 1L 12X01	210	CAS	2,183.31			458,494.18	68,774.14	527,268.32
796507 Sm Ice Pine 1w 440ml CAN 24X01	900	CAS	408.53			367,673.83	55,151.07	422,824.90
760013 Smirn InRspFr 75cl 12X01	75	CAS	1,610.79			120,809.03	18,121.35	138,930.38
760014 Smirn InPGrby 75cl 12X01	75	CAS	1,610.79			120,809.03	18,121.35	138,930.38

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>	26/03/25
Taxable Value Rand 1,398,834.09		Vat Rate 15 %		
Tax Amount Rand 209,825.11		Total Due 1,608,659.20		
ESD 0.00		Currency ZAR		

