

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 9746204457	SAP Order 118742698	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 DW11/DW116748	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, 3 SLOT VAN DANWETTE, 7646, PAARL	Delivery Address WESTHEAD PINETOWN 30 HILLCLIMB 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
Smirnoff 1818 75cl 12X01	2,250	CAS	1,697.55			3,819,491.33	572,923.70	4,392,415.03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICCOLOAI		26/03/25

Taxable Value Rand	3,819,491.33
Vat Rate	15 %
Tax Amount Rand	572,923.70
Total Due	4,392,415.03
ESD	
Currency	0.00 ZAR

