

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 9746201630	SAP Order 118541710	Sap Order Date 24.01.2025	Account Number 359095	GRV Required
Invoice Date 24.01.2025	PO Number 070-2507241355	Delivery Date 28.01.2025	Plant/Bay DN1 / DN1153886	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETTE, 7646, PAARL		Payment Terms 90 Days, 1% within 45		
3 SLOT VAN DANWETTE, 7646, PAARL		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
787584 CptHrg Btk Janc 75c1	18	CAS	2,135.70			38,442.59	5,766.39	44,208.98

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>	27/01/25

Taxable Value Rand	38,442.59
Vat Rate	15 %
Tax Amount Rand	5,766.39
Total Due	44,208.98
ESD	0.00
Currency	ZAR

