

**TAX INVOICE**

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number  
9746205279

SAP Order  
118796335

Sap Order Date  
09.04.2025

Account Number  
359095

GRV Required

Invoice Date  
09.04.2025

PO Number  
09.04.2025

Delivery Date  
11.04.2025

Part / Part / Part  
011 / 001 / 11047

Order Type  
Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DEWETSDORP  
 WESTMEAD PINETOWN  
 30 HILLCREST 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
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782658	Black & White	20cl	24X01	1,241.74			37,252.09	5,587.81	42,839.90
782657	J+B Rare	20cl	24X01	1,419.13			42,573.79	6,386.07	48,959.86
772309	JH Black	20cl	12Y 24X01	2,661.00			5,321.99	798.30	6,120.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From	Name	Signature	Date
Diageo			
Receipt From Customer	Lucinda		10/04/25

Taxable Value Rand	85,147.87
Vat Rate	15 %
Tax Amount Rand	12,772.18
Total Due	97,920.05
ESD	0.00
Currency	ZAR

