

TAX INVOICE

Tax Invoice



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

SAP Order
117052253

Sap Order Date
18.12.2023

Account Number
359095

GRV Required

PO Number
015-2312180340

Delivery Date
19.12.2023

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

Delivery Address
DANNIC EAST LONDON
BRAELYN
2 STRELITZIA ST
5210, EAST LONDON

Payment Terms
60 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
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683749	J+B Rare	1L		12X01			2.702,09	405,31	3.107,40
752491	JM Red	1L		12X01			3.259,43	488,92	3.748,35

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	5.961,5
Vat Rate	15 %
Tax Amount Rand	894,23
Total Due	6.855,7
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

