

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
9746181900

SAP Order
117127994

Sap Order Date
10.01.2024

Account Number
359095

GRV Required

Invoice Date
10.01.2024

PO Number
013-2401100256

Delivery Date
10.01.2024

Plant / Bay
UNT2

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETTE, 7646, PAARL

DANNIC Wines & Spirits
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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748247	CptMrg Blk Janc 75cl	11	CAS	1.930,63			21.236,93	3.185,54	24.422,47
772308	JW Red 20cl	6	CAS	1.863,11			11.178,68	1.676,80	12.855,48
772309	JW Black 20cl	7	CAS	2.661,00			18.627,02	2.794,05	21.421,07

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand	51.042,6
Vat Rate	15 %
Tax Amount Rand	7.656,39
Total Due	58.699,0
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

