

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
9746182780

SAP Order
117196996

Account Number
359095

GRV Required

Invoice Date
31.01.2024

PO Number
015-2401300313

Delivery Date
30.01.2024

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PANRUE

Delivery Address
BRAELYN
2 STRELITZIA ST
5210, EAST LONDON

Payment Terms
60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

752486 JM Red 75cl 12X01

10 CAS

2.815,00

3.122,50

28.150,00 4.222,50 32.372,50

771708 Tanq Luhn 6in 75cl 12X01

3 CAS

9.367,49

1.405,12

10.772,61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diegeo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

37.517,4

15 %

5.627,62

43.145,1

0,0

ZAR

Signing this document is a legal requirement

