

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
974618762

SAP Order
117543788

Sap Order Date
03.05.2024

Account Number
359095

GRV Required

Invoice Date
04.05.2024

PO Number
015-2405030322

Delivery Date
03.05.2024

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETTE, 7646, PAARL

Delivery Address
**DANNIC EAST LONDON
BRAELYN
2 STRELITZIA ST
5710, EAST LONDON**

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 \
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749821	Smirnoff 1818 20cl	48X01					16.131,78	2.419,77	18.551,55
749821	Smirnoff 1818 20cl	48X01					32.263,55	4.839,53	37.103,08

749821	Smirnoff 1818 20cl	48X01					24,000	CAS	OUT OF STOCK
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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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

40.395,3

15 %

7.259,30

55.654,6

0,0

ZAR

