

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
9746187819

SAP Order
117581616

Sap Order Date
14.05.2024

Account Number
359095

GRV Required

Invoice Date
14.05.2024

PO Number
019-2405140314

Delivery Date
14.05.2024

Payment
PMT/BRN/25345

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
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
90 Days, 1% within 45

Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

786393 Gordons Dry Gin 20cl 12X01 Local

300 CAS

512,64

153.792,00 23.068,80

176.8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Signature

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

23.

176

Signing this document is a legal requirement

