

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 9746191841	SAP Order 117043113	Sap Order Date 24.07.2024	Account Number 359095	GRV Required
Invoice Date 25.07.2024	PO Number 240707.2024	Delivery Date 25.07.2024	DNF Payment Ref 26238	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		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 Vat
789420	Gordons Dry Gin 1L	9 ✓	CAS	2.360,64			21.245,78	3.186,86	24.432,64
771126	J+B Rare 20cl	5 ✓	CAS	1.419,13			7.095,65	1.064,35	8.160,00
749871	Smirnoff 1818 1L	5 ✓	CAS	2.153,46			10.767,31	1.615,10	12.382,41
694741	Bells Extra Sp 1L	4 ✓	CAS	3.091,00			12.364,01	1.854,60	14.218,61
790524	Gordons Dry Gin 5cl	25 ✓	CAS	638,40			15.960,01	2.394,00	18.354,01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date		Taxable Value Rand		Tax Rate		Tax Amount Rand		Total Due		Currency	
Notes:		Diageo		Mugisi				25-07-24		10.114,91		15 %		77.547,67		0.00		ZAR	

Signing this document is a legal requirement