

TAX INVOICE

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746192990

SAP Order
117935127

Account Number
359095

GRV Required

Invoice Date
19.08.2024

SAP Order Date
19.08.2024

Delivery Date
21.08.2024

Order Type
Paid

Invoice Address
DANNIC WINES AND SPIRITS,

Payment Terms
90 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PAARL

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
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779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1.720,35		1.720,35	258,05	1.978,40
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

19/08/24

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand 1.720,35

Vat Rate 15 %

Tax Amount Rand 258,05

Total Due 1.978,40

ESD 0,00

Currency ZAR

Signing this document is a legal requirement

