

TAX INVOICE

Tax Invoice

Page 1/1

Invoice Number
9746193536SAP Order
117965592Invoice Date
27.08.2024PO Number
117965592Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

Sap Order Date
27.08.2024Delivery Date
27.08.2024Delivery Address
DANNIC WINES AND SPIRITS
BRAELYN
2 STRELLITZIA ST
5210, EAST LONDONAccount Number
350095Plant / Bay
DNL2/DNL2125640

GRV Required

Order Type
PaidPayment Terms
90 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

771708	Tang Lndn 6in	75cl	12X01	4	CAS	3.122,49			12.489,96	1.873,50	14.363,46
782594	Vat 69	75cl	12X01	1	CAS	1.824,16			1.824,16	273,62	2.097,78
786483	Pimas	75cl	12X01	2	CAS	1.526,28			3.052,56	457,88	3.510,44

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Notes:

Receipt From

Name

Signature

Date

Receipt From

Name

Signature

Date

Murgisi



27/08/24

Taxable Value Rand	11.300,08
Vat Rate	15 %
Tax Amount Rand	2.605,00
Total Due	19.971,68
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

