

TAX INVOICE

Tax Invoice

Page 1/1



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

Invoice Number
9746196723

SAP Order
118207056

Sap Order Date
28.10.2024

Account Number
359095

GRV Required

Invoice Date
28.10.2024

PO Number
2024

Delivery Date
28.10.2024

Plant/ Bay
7463

Order Type
Paid

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DANDELIE, 7646, PAARL

Delivery Address
DANNIC EAST LONDON
BRAELYN
2 STRELITZIA ST
5210, 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 Vat

787582 CH SpicedGold S 75cl 12X01

1 CAS

1.835,59

1.835,59

275,34

2.110,93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Any other business to be added to this invoice must be added to the order and the invoice must be reprinted.

Receipt From Diageo

Name

Signature

Date

Mogisi

Name

Signature

Date

Taxable Value Rand

Vat Rate

15 %

Tax Amount Rand

275,34

Total Due

2.110,93

ESD

0,00

Signing this document is a legal requirement

