

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
9146201122

SAP Order
118492666

SAP Order Date
10.01.2025

Account Number
359095

GRV Required

Invoice Ref
9146201122

Delivery Ref
9146201122

Delivery Ref
9146201122

Order Duty Paid

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

Delivery Address
**DANNIC EAST LONDON
 BRAELYN
 2 STRELLITZA ST
 5210, EAST LONDON**

Payment Terms
90 Days, 1% within 45

Bank :
CLTBANK 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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789359	Gordons Dry Gin 75cl	12X01	1	CAS	1.825,30		1.825,30	273,80	2.099,10
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Date

Mogisa

10/01/25

Signature

Name

Signature

Date

Taxable Value Rand	1.825,30
Vat Rate	15 %
Tax Amount Rand	273,80
Total Due	2.099,10
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

