

INVOICE

Tax Invoice



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

Sap Order Date 21.01.2025	Account Number 359095	GRV Required
Delivery Date 23.01.2025	Plant/Branch INT/UNIT/28851	Order type Duty Paid
Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

SAP Order 118529386	PO Number 678888
Ice Address: DANNIC WINES AND SPIRITS, DT VAN DAMMETIE, 7646, PAARL	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
830	Ciroc 75cl	1	CAS	5.308,25			5.308,25	796,24	6.104,49
163	Don Julio Blanc 75cl	1	CAS	3.967,81			3.967,81	595,17	4.562,98
739	JW Db1 B1ck 75cl	1	CAS	2.839,75			2.839,75	425,96	3.265,71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Customer	Mungisi		22/01/25
7ice2E RQ				

Taxable Value Rand	12.115,61
Vat Rate	15 %
Tax Amount Rand	1.817,37
Total Due	13.933,18
ESD	0,00
Currency	ZAR