

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: 9746201955  
 SAP Order: 118563188  
 Invoice Date: 31.01.2025  
 PO Number: 2025

Sap Order Date: 31.01.2025  
 Delivery Date: 31.01.2025

Account Number: 359095  
 IN F/DM / 28953

GRV Required  
 Order Type: Paid

Payment Terms: 90 Days, 1% within 45  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005  
 Customer VAT Number: 4950313207

Invoice Address: DANNIC MINES AND SPIRITS,  
 3 SLOT VAN DANNETTE, 7646, PAARL

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752491 JM Red 1L	1	CAS	3.454,02			3.454,02	518,10	3.972,12

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

*Musisi*

Signature

*[Handwritten Signature]*

Date

03/02/25

Taxable Value Rand: 3.454,02

Vat Rate: 15%

Tax Amount Rand: 518,10

Total Due: 3.972,12

ESD: 0,00

Signing this document is a legal requirement

