

**TAX INVOICE**

REPRINT

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: 9146205173  
 SAP Order: 118822933

Sap Order Date: 16.04.2025

Account Number: 359095

GRV Required: No

Invoice Date: 17.04.2025  
 PO Number: 2025

Delivery Date: 17.04.2025

Plant: BRY659

Order Type: Paid

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

Bank: FNB  
 BRANLEY  
 2 STELLITZA 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
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790524 Gordons Dry Gin 5c1	15	CAS	750,68			11.260,25	1.689,04	12.949,29
790524 Gordons Dry Gin 5c1	25	CAS	750,68			18.767,08	2.815,06	21.582,14
796493 Sm Ice Brvy Tw 440ml CAN 24X01	90	CAS	408,53			36.767,38	5.515,11	42.282,49

790524 Gordons Dry Gin 5c1 48X01 40,000 CAS OUT OF STOCK

**ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY**

Sales Order Notes

Notes: All order this direction one to all you still get items and make it clear to make the order for you. We know how to be sure and let them know it back to you return the goods like this because no one else can do it.

Receipt From Diageo

Name: M. S. S. S.

Date: 17/04/25

Signature:

Receipt From Customer

Name: M. S. S. S.

Date: 17/04/25

Signature:

Taxable Value Rand	00.794,71
Vat Rate	15%
Tax Amount Rand	10.019,21
Total Due	76.813,92
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

