

TAX INVOICE

Copy 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 9746183895	SAP Order 117283115	Sap Order Date 23.02.2024	Account Number 359095	GRV Required
Invoice Date 23.02.2024	PO Number AVK24Q10N1SH	Delivery Date 27.02.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETIE, 7646, PAARL	Delivery Address BRAELYN 2 STRELITZIA ST 5210, EAST LONDON	Payment Terms 60 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
733830	Ciroc 75cl 12X01	5	BTl						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order placed by Mxatule, Mhleli First Approval Group: Fakude, Sikelele Finance Approval Group: Ngcobo, Sipho Additional display for a Tops Sunshine	Receipt From Diageo	Name Mhleli	Signature 	Date 28/02/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement

