

TAX INVOICE

REPRINT

Tax Invoice

Page 1/1

Invoice Number 9746181999	SAP Order 117137250	Sap Order Date 12.01.2024	Account Number 359095	GRV Required
Invoice Date 12.01.2024	PO Number 020-2401120308	Delivery Date 12.01.2024	Plant / Bay DN16	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	DANNIC WINES AND SPIRITS WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN	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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

714230	JH Blonde	75cl	12X01	4	CAS	3,589.48	14,357.92	2,153.69	16,511.61
--------	-----------	------	-------	---	-----	----------	-----------	----------	-----------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

14,357.9

Vat Rate

15%

Tax Amount Rand

2,153.65

Total Due

16,511.6

ESD

0.0

Currency

ZAR

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

14,357.9

Vat Rate

15%

Tax Amount Rand

2,153.65

Total Due

16,511.6

ESD

0.0

Currency

ZAR