

TAX INVOICE

Tax Invoice

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

Invoice Number 9746203262	SAP Order 118649699	Sap Order Date 26.02.2025	Account Number 359095	GRV Required
Invoice Date 26.02.2025	PO Number 26.02.2025	Delivery Date 28.02.2025	Order Type Duty Paid	
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		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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787266	Smirnoff 1818 75cl	12X01	CAS	1,697.55			3,819,485.93	572,922.89	4,392,408.82
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Lucinda	Signature 	Date

Taxable Value Rand	3,819,485.93
Vat Rate	15 %
Tax Amount Rand	572,922.89
Total Due	4,392,408.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

