

Tax Invoice



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

Ice Number 16188227	SAP Order 117606678	Sap Order Date 21.05.2024	Account Number 359095	GRV Required
Ice Date 05.2024	PO Number 020-2405210322	Delivery Date 21.05.2024	Plant / Bay 016/0N16/92195	Order type Duty Paid
Ice Address DANNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL	Delivery Address WESTMEAD PIKETOWN 30 HILLCUMB ROAD 3610, DURBAN			
Payment Terms 30 Days, 1% within 45 Bank : CITIBANK & A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4550313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
91	JW Red	1L	12X01	3,405.37			13,621.49	2,043.22	15,664.71
26	J+B Rare	20cl	04X06	1,419.13			29,801.75	4,470.27	34,272.02

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		43,473.24		
Vat Rate		15 %		
Tax Amount Rand		6,513.49		
Total Due		49,986.73		
ESD		0.00		
Currency		ZAR		