

TAX INVOICE

Tax Invoice



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

Invoice Number 9746135540	SAP Order 116702590	Sap Order Date 20.09.2023	Account Number 359195	GRV Required
Invoice Date 20.09.2023	PO Number P00000035	Delivery Date 22.09.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address DAMITE WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL		DAMITE Wines Address DAMITE Wines, WESTHEAD PINETOWN 60 HILLCREST ROAD 610, DURBAN		Payment Terms 60 Days, 1% within 45 Days, CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 495031327
Product Description	QTY	UOM	List Price	Customer Discount
			Promotional Discount	Amount excl Vat
				Vat
				Amount in

771708 Tang Luhn 6in 75cl 12X01 1 CAS 3,026.60 3,026.60 453.99 3,480.5

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	Signature	Date
		Taxable Value Rand		3,026.60
		Vat Rate		15%
		Tax Amount Rand		453.99
		Total Due		3,480.59
		ESD		0.00
		Currency		ZAR

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DIAGEO

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 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number
974675540

SAP Order
116702590

Sap Order Date
20.09.2023

Account Number
359095

GRV Required

Invoice Date
20.09.2023

PO Number
00000035

Delivery Date
22.09.2023

Plant / Bay

Order Type
Btry Paid

Invoice Address DANMIL WINES AND SPIRITS,

3 SLOOT VAN DANMETTE, 7646, PAARL

DANMIL Wines Address

WESTMEAD PLANTOWN
30 HILLCRIMM ROAD
3610, DURBAN

Payment Terms 60 Days, 1% within 45

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 495031327

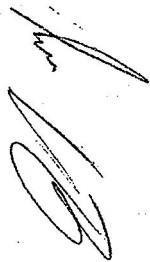
Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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771708 Tanq Lndn 6in 75cl 12X01

1 CAS 3,026.60

3,026.60 453.99 3,480.59

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Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,480.59

15%

453.99

3,480.59

0.0

742