

TAX INVOICE

\* 9 7 4 6 1 7 8 5

Tax Invoice

Page 1/



Building 3, Maxwell Park, Magwa Crescent, Waterf  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: R60000525  
Customer Service Telephone: 0800 600 230

|                                                                                          |                               |                                                                                                          |                                                                                                               |                                 |
|------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------------------------------|
| Invoice Number<br><b>9746178534</b>                                                      | SAP Order<br><b>116910214</b> | Sap Order Date<br><b>14.11.2023</b>                                                                      | Account Number<br><b>359095</b>                                                                               | GRV Required                    |
| Invoice Date<br><b>14.11.2023</b>                                                        | PO Number<br><b>R00000121</b> | Delivery Date<br><b>14.11.2023</b>                                                                       | Plant / Bay<br><b>DN16</b>                                                                                    | Order Type<br><b>Duty Paid</b>  |
| Invoice Address<br><b>DANNIC WINES AND SPIRITS,<br/>3 SLOT VAN DAMMELLE, 7646, PAARL</b> |                               | Delivery Address<br><b>DANNIC WINE BACK<br/>WESTHEAD PINETOWN<br/>30 HILLCLIMB ROAD<br/>3610, DURBAN</b> |                                                                                                               |                                 |
| Product Description<br><b>786407 Gordons Dry Gin 1L 12X01 Local</b>                      |                               | QTY<br><b>6</b>                                                                                          | UOM<br><b>CAS</b>                                                                                             | List Price<br><b>2,360.64</b>   |
|                                                                                          |                               | Customer Discount                                                                                        | Payment Terms<br><b>60 Days, 1% within 45<br/>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> | Customer VAT Number: 4950313207 |

|                  |                 |                 |
|------------------|-----------------|-----------------|
| Amount excl Vat  | Vat             | Amount Inc      |
| <b>14,163.84</b> | <b>2,124.58</b> | <b>16,288.4</b> |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                          |      |           |      |                                       |
|-------------------|--------------------------|------|-----------|------|---------------------------------------|
| Sales Order Notes | Receipt From<br>Diageo   | Name | Signature | Date | Taxable Value Rand<br><b>14,163.8</b> |
| Notes:            | Receipt From<br>Customer | Name | Signature | Date | Vat Rate<br><b>15 %</b>               |
|                   |                          |      |           |      | Tax Amount Rand<br><b>2,124.58</b>    |
|                   |                          |      |           |      | Total Due<br><b>16,288.4</b>          |
|                   |                          |      |           |      | ESD<br><b>0.0</b>                     |
|                   |                          |      |           |      | Currency<br><b>ZAR</b>                |