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Tax invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Order Number 189180	SAP Order 117665026	Sap Order Date 05.06.2024	Account Number 359095	GRV Required
Order Date 16.2024	PO Number 020-2406050304	Delivery Date 05.06.2024	Plant / Bay 016/0016-9223	Order type Duty Paid
Order Address DANNIC WINES AND SPIRITS, VAN DAMMETIE, 7646, PAARL		Delivery Address WESTMEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANCTION 02000 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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ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes :	Receipt From Diageo	Name L. ...	Signature 	Date 06/06/20	Taxable Value Rand 31,553.01
	Receipt From Customer	Name ...	Signature 	Date 06/06/20	Vat Rate 15 % Tax Amount Rand 4,749.45 Total Due 36,302.46 ESD 0.00 Currency ZAR