

TAX INVOICE

REPRINT

Tax Invoice

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Invoice Number
9746181718SAP Order
117118528Sap Order Date
08.01.2024Account Number
359095

GRV Required

Invoice Date
08.01.2024PO Number
020-2401860314Delivery Date
08.01.2024Plant / Bay
DR16Order type
Duty PaidInvoice Address
DANNIC MINES AND SPIRITS,Delivery Address
WESTMEAD PLINTOWN
30 HILLCLING ROAD
3610, DURBANPayment Terms
60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 359005

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

3 SLOT VAN DAMMETTE, 7646, PAARL

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

694742 Belils Extra Sp1 75cl 12X01
777893 JM Black 75cl 12Y 12X01
787266 Sattmoff 1818 75cl 12X019 CAS 2,422.46
6 CAS 4,604.83
144 CAS 1,647.6821,802.14 3,270.32 25,072.4
27,628.98 4,144.35 31,773.3
237,265.93 35,589.89 272,855.8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Lucinda

09/01/24

Taxable Value Rand 286,697.1
Vat Rate 15 %
Tax Amount Rand 43,004.51
Total Due 329,701.6
ESD 0.1
Currency ZAR