

TAX INVOICE

Tax Invoice



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

Invoice Number
9746182019

SAP Order
117143114

Sap Order Date
15.01.2024

Account Number
359095

GRV Required

Invoice Date
15.01.2024

PO Number
020-240150305

Delivery Date
15.01.2024

Plant / Bay
DN 16

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETIL, 7646, PAARL

DANNIC Wines Address
WESTMEAD PINETOWN
30 HILLCUMB ROAD
3610, DURBAN

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

774230

JW Blonde

75cl

12X01

15

CMS

3,589.48

53,842.20

8,076.33

61,918.5

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

16/01/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

53,842.

15

8,076.33

61,918.5

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