

TAX INVOICE

Page: 1/1

Tax Invoice



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

Invoice Number 9746183517	SAP Order 117254861	Sap Order Date 15.02.2024	Account Number 359095	GRV Required
Invoice Date 15.02.2024	PO Number 020-2402150312	Delivery Date 15.02.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN		
Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4950313207				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

75990	Ciroc Sar Citru 75cl	12X01 ZA	1	CAS	5,308.24		5,308.24	796.24	6,104.48
-------	----------------------	----------	---	-----	----------	--	----------	--------	----------

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 Lucinda	Signature 	Date 16/02/24
		Taxable Value Rand 5,308.24 Vat Rate 15 % Tax Amount Rand 796.24 Total Due 6,104.48 ESD 0.00 Currency ZAR		