

TAX INVOICE

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 9746182277	SAP Order 117161322	Sap Order Date 19.01.2024	Account Number 359095	GRV Required
Invoice Date 19.01.2024	PO Number 070-7401190329	Delivery Date 19.01.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL		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 incl V
749820	Smirnoff 1818 50cl	122	CAS	1,127.04			137,499.29	20,624.89	158,124.18
786393	Gordons Dry 6in 20cl	8	CAS	512.64			4,101.12	615.17	4,716.29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
		Lucinda		27/01/24	Tax Amount Rand 21,240.06
					Total Due 152,840.47
					ESD 0.00
					Currency ZAR