

TAX INVOICE

REPENT

Tax Invoice

Page 1 / 1



Invoice Number 9746186907	SAP Order 117516880
Invoice Date 26.04.2024	PO Number 020-2404250310

Sap Order Date 25.04.2024	Account Number 359095
Delivery Date 25.04.2024	Plant / Bay 016/DN16:92150

GRV Required

Order Type Duty Paid

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

Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETTE, 7646, PAARL
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DANNIC WINES AND SPIRITS WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN
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Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 / Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
786393	Gordons Dry Gin 20cl	12X01	Local	100	CAS	512.64	51,264.00	7,689.60	58,953.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:	Receipt From Customer	Name	Signature	Date	51,264.00	15%	7,689.60	58,953.60	0.00	ZAR
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Lucinda	Signature	Date
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Signatures must be signed as a legal requirement

