

TAX INVOICE

REPRINT

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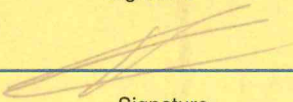
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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746200553	SAP Order 118440836	Sap Order Date 23.12.2024	Account Number 350005	GRV Required
Invoice Date 24.12.2024	PO Number 23.12.2024	Delivery Date 25.12.2024	Plant / Bay J83/J83/95493	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC NEELSPRUIT ROCKYS DRIFT 125 SMUTS STREET 1240, NEELSPRUIT	Payment Terms 90 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
787584	CptHrg Blk Janc 75cl	12X01	5	CAS	2,135.70		10,678.50	1,601.78	12,280.28
787582	CM SpicedGold S 75cl	12X01	21	CAS	1,835.59		38,547.31	5,782.10	44,329.41
778831	Don Julio Rpsdo 75cl	06X01 (2022)	3	CAS	5,297.37		15,892.10	2,383.82	18,275.92
789420	Gordons Dry Gin 1L	12X01	21	CAS	2,408.35		50,575.40	7,586.31	58,161.71
789420	Gordons Dry Gin 1L	12X01	10	CAS	2,408.35		24,083.52	3,612.53	27,696.05
683749	J+B Rare 1L	12X01	10	CAS	2,749.62		27,496.22	4,124.43	31,620.65
777893	JW Black 75cl 12Y	12X01	19	CAS	4,604.83		87,491.76	13,123.75	100,615.51
733882	JW Gold Rsv 75cl	06X01	3	CAS	3,758.04		11,274.13	1,691.12	12,965.25
733913	Lagavulin 75cl 16Y	06X01	1	CAS	8,419.82		8,419.82	1,262.97	9,682.79
787267	Smirnoff 1818 1L	12X01	2	CAS	2,183.30		4,366.60	654.99	5,021.59
787267	Smirnoff 1818 1L	12X01	7	CAS	2,183.30		15,283.12	2,292.47	17,575.59
784527	Smirnoff S Tmnd 75cl	12X01	1	CAS	1,928.26		1,928.26	289.24	2,217.50
782594	Vat 69 75cl	12X01	42	CAS	1,872.66		78,651.69	11,797.75	90,449.44
789420	Gordons Dry Gin 1L	12X01	31.000	CAS	OUT OF STOCK				
787267	Smirnoff 1818 1L	12X01	9.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Adele	Signature 	Date 24/12/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

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23.12.2024

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25.12.2024

J83/J83/95493

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

90 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

787584	CptHrg Blk Jamc 75cl	12X01	5	CAS	2,135.70	10,678.50	1,601.78	12,280.28
787582	CM SpicedGold S 75cl	12X01	21	CAS	1,835.59	38,547.31	5,782.10	44,329.41
778831	Don Julio Rpsdo 75cl	06X01 (2022)	3	CAS	5,297.37	15,892.10	2,383.82	18,275.92
789420	Gordons Dry Gin 1L	12X01	21	CAS	2,408.35	50,575.40	7,586.31	58,161.71
789420	Gordons Dry Gin 1L	12X01	10	CAS	2,408.35	24,083.52	3,612.53	27,696.05
583749	J+B Rare 1L	12X01	10	CAS	2,749.62	27,496.22	4,124.43	31,620.65
777893	JW Black 75cl 12Y	12X01	19	CAS	4,604.83	87,491.76	13,123.75	100,615.51
733882	JW Gold Rsv 75cl	06X01	3	CAS	3,758.04	11,274.13	1,691.12	12,965.25
733913	Lagavulin 75cl 16Y	06X01	1	CAS	8,419.82	8,419.82	1,262.97	9,682.79
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Notes:

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24/12/24

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