

TAX INVOICE

REPRINT

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

Invoice Number 9746178114	SAP Order 116884373	Sap Order Date 07.11.2023	Account Number 359095	GRV Required
Invoice Date 07.11.2023	PO Number 0212311070331	Delivery Date 07.11.2023	Place Bay 1A5	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC POLOKWANE TWEETONHEIN PORTION M PLOT 43 0700, POLOKWANE		Payment Bank : 60 Days, 1% within 45 CITY BANK 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 Vat
679415	J+B Rare 75cl	2	CAS	2,269.16			4,538.32	680.75	5,219.07
748247	CptHrg Blk Jamc 75cl	4	CAS	1,930.63			7,722.52	1,158.38	8,880.90
749821	Smirnoff 1818 20cl	1	CAS	2,016.47			2,016.47	302.47	2,318.94
782594	Vat 69 75cl	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786393	Gordons Dry Gin 20cl	2	CAS	512.64			1,025.28	153.79	1,179.07
786407	Gordons Dry Gin 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl	11	CAS	1,761.12			19,372.32	2,905.85	22,278.17
786475	Gordons Dry Gin 375ml	2	CAS	971.88			1,943.76	291.56	2,235.32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate	6,120.52
					Tax Amount Rand	46,923.99
					Total Due	0.00
					ESD	ZAR
					Currency	

Signing this document is a legal requirement

