

TAX INVOICE

REPRINT GENERAL CONDITIONS OF SALE



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

Invoice Number 9746177628	SAP Order 116850064	Sap Order Date 30.10.2023	Account Number 359095	GRV Required
Invoice Date 30.10.2023	PO Number PO00000104	Delivery Date 30.10.2023	Place Johannesburg	Order Type Ord Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address DANNIC POLOKWANE TWEETONTEIN PORTION M PLOT 43 0700, POLOKWANE		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 Vat
748168	CM SpicedGold S 75cl	12X01	5	CAS	1,730.55		8,652.76	1,297.91	9,950.67
748247	CptMrg Blk Jamc 75cl	12X01	6	CAS	1,930.63		11,583.78	1,737.57	13,321.35
782594	Vat 69 75cl	12X01	5	CAS	1,824.16		9,120.80	1,368.12	10,488.92
786393	Gordons Dry 6in 20cl	12X01 Local	40	CAS	512.64		20,505.60	3,075.84	23,581.44
786425	Gordons Dry 6in 75cl	12X01 Local	25	CAS	1,761.12		44,028.00	6,604.20	50,632.20
786506	Gordons Dry 6in 5cl	12X08 Local	5	CAS	1,276.80		6,384.00	957.60	7,341.60

INTELLECTUAL PROPERTY RIGHTS

LEGAL TRADING

BREACH AND RESOLVENCY

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: Notes:	Receipt From Diageo	Name Charl	Signature 	Date 31/10/2023	Taxable Value Rand 15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate 15,041.24
					Tax Amount Rand 115,316.18
					Total Due 0.00
					ESD ZAR
					Currency