

TAX INVOICE

REPRINT

* 9 7 . 4 6 1

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9746184968	SAP Order 117360883	Sap Order Date 14.03.2024	Account Number 359095	GRV Required
Invoice Date 15.03.2024	PO Number 013-2403140313	Delivery Date 14.03.2024	Plant / Bay CND/CND1139427	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	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
704419	Ketel One Vodka 75cl	5	CAS	4,482.85			22,414.25	3,362.14
772306	JW Red 20cl	15	CAS	1,863.11			27,946.66	4,192.00
766475	Gordons Dry Gin 375ml	25	CAS	971.88			24,297.00	3,644.55

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand ESD Currency
	Receipt From Customer	Name	Signature	Date	

9746184968

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

359891 Temp1054167

Stock Code	Stock Description	Packsize	Unit	Batch	Units C
------------	-------------------	----------	------	-------	---------

Load ID: 1394273

Diageo South Africa

DANNIC CAPE TOWN

CS

786475	Gordons Dry Gin 375ml	12X01 Local	12 x 375ML	CS	LW323J2300
772308	JW Red	20cl 24X01	24 x 200ML	CS	L3199DP003
704419	Ketel One Vodka 75cl	12X01	12 x 750ML	CS	L3227OE18

15/3/24

Picked By: SAW

Checked By: _____

2024/03/15 09:15:35