

TAX INVOICE

REPRINT

* 9 7 4 6 1 7 9 8 *

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

Invoice Number 9746179892	SAP Order 117002216	Sap Order Date 06.12.2023	Account Number 359095	GRV Required
Invoice Date 06.12.2023	PO Number 013-2312060317	Delivery Date 06.12.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PARL		Delivery Address DANNIC WINE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN		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
679415	J+B Rare	7	CAS	2,269.16			15,884.12	2,382.62	18,266.74
687385	Blck & Wht	5	CAS	1,929.02			9,645.10	1,446.77	11,091.87
694741	Bells Extra Spl 1L	1	CAS	3,091.01			3,091.01	463.65	3,554.66
694742	Bells Extra Spl 75cl	14	CAS	2,422.46			33,914.44	5,087.17	39,001.61
748247	CptMrg Blk Jamc 75cl	2	CAS	1,930.63			3,861.26	579.19	4,440.45
748480	CN SpiceBoid S 20cl	1	CAS	656.73				98.51	755.24
749871	Smirnoff 1818 1L	3	CAS	2,153.47			6,460.40	969.06	7,429.46
749884	Smirnoff 1818 75cl	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
752486	JW Red	14	CAS	2,716.42			38,029.88	5,704.47	43,734.35
760014	Smirnff ImpCrby 75cl	2	CAS	1,552.58			3,125.16	468.77	3,593.93
765053	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
771127	Blck & Wht	2	CAS	1,241.75			2,483.49	372.52	2,856.01
771708	Tang Lndn Gin 75cl	6	CAS	3,026.60			18,159.57	2,723.94	20,883.51
774766	Smirnff InfMtrm 75cl	1	CAS	1,562.58			1,562.58	234.39	1,796.97
777893	JW Black	3	CAS	4,199.84			12,599.52	1,889.93	14,489.45
777994	JW Black	1	CAS	5,126.61			5,126.61	768.99	5,895.60
782594	Vat 69	9	CAS	1,824.16			16,417.44	2,462.62	18,880.06
786393	Gordons Dry Gin 20cl	6	CAS	512.64			3,075.84	461.38	3,537.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 221,800.47
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 33,270.07
					Total Due 229,442.98
					ESD 0.00
					Currency ZAR

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Invoice Number
9746179892

SAP Order
117002216

Sap Order Date
06.12.2023

Account Number
359095

GRIV Required

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PO Number
013-2312060317

Delivery Date
06.12.2023

Plant / Bay
CNS

Order Type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
BLACKHEATH

Payment Terms
60 Days, 1% within 45

3 SLOT VAN DAMMEITE, 7646, PHARL

C/O RANGER AND ANFIELD ROAD
7580, CAPE TOWN

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

786407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64	11,803.20	1,770.48	13,573.68
786425	Gordons Dry Gin 75cl	12X01 Local	14	CAS	1,761.12	24,655.68	3,698.35	28,354.03
786475	Gordons Dry Gin 375ml	12X01 Local	1	CAS	971.88	971.88	145.78	1,117.66

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Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	221,800.47
Vat Rate	15 %
Tax Amount Rand	33,270.07
Total Due	255,070.54
ESD	0.00
Currency	ZAR

