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TAX INVOICE

REPRINT

Tax Invoice



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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	SAP Order
9746180904	117065068
Invoice Date	PO Number
20.12.2023	013-2312200313
Invoice Address	
DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	

Sap Order Date	Account Number	GRV Required
20.12.2023	353005	
Delivery Date	Plant / Bay	Order type
20.12.2023	CN5	Duty Paid
Delivery Address	Payment Terms	
DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	60 Days, 1% within 45	
	Bank: CITISANK 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
672548	Baileys Orig 75cl	2	CAS	2,746.61			5,493.22	823.98	6,317.20
683749	J+B Rare 1L	6	CAS	2,702.09			16,212.52	2,431.88	18,644.40
687385	Black & Wht 75cl	8	CAS	1,929.02			15,432.16	2,314.82	17,746.98
748247	CptHrg Blk Janc 75cl	30	CAS	1,930.63			57,918.90	8,687.84	66,606.74
760013	Smirn InRsPasFr 75cl	8	CAS	1,562.58			12,500.65	1,875.10	14,375.75
760014	Smirn InPiCrby 75cl	8	CAS	1,562.58			12,500.65	1,875.10	14,375.75
765053	White Horse Fo 75cl	11	CAS	2,038.16			22,419.76	3,362.96	25,782.72
777739	JW Ob1 Black 75cl	2	CAS	2,650.04			5,300.08	795.01	6,095.09
782594	Vat 69 75cl	91	CAS	1,824.16			165,998.57	24,899.79	190,898.36
784234	Don Julio Anejo 75cl	1	CAS	6,678.22			6,678.22	1,001.73	7,679.95
786393	Gordons Dry 6in 20cl	13	CAS	512.64			6,664.32	999.65	7,663.97
786475	Gordons Dry 6in 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	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		329,062.81		
Vat Rate		15 %		
Tax Amount Rand		49,359.42		
Total Due		378,422.23		
ESD		0.00		
Currency		ZAR		