

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 9746193363	SAP Order 118092524	Sap Order Date 27.09.2024	Account Number 359095	GRV Required
Invoice Date 27.09.2024	PO Number 118092524	Delivery Date 27.09.2024	CRS/INV/5 Bay/2971	Order Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7646, PAARL	DANNIC CAPE TOWN 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	Amount incl Vat
787582	CH SpicedGold S 75cl	12X01							
787582	CH SpicedGold S 75cl	12X01	CAS	1,785.57			46,424.72	6,963.71	53,388.43
783163	Don Julio Blanc 75cl	06X01	CAS	1,785.57			221,410.22	33,211.53	254,621.75
787268	Smirnoff 1818 50cl	12X01	CAS	3,967.81			107,130.79	16,069.62	123,200.41
			CAS	1,127.04			56,351.81	8,452.77	64,804.58

787582 CH SpicedGold S 75cl 12X01 CAS 150.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand			
	Vat Rate 15 %			
Notes:		Tax Amount Rand		64,697.63
		Total Due		496,015.17
		ESD		0.00
		Currency		ZAR

