

TAX INVOICE

REPRINT

Tax Invoice



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
9746197683	118271448
Invoice Date	PO Number
14.11.2024	013-2411120314

Sap Order Date	Account Number	GRV Required
13.11.2024	350005	
Delivery Date	Plant / Bay	Order type
15.11.2024	CN5/CN5 144046	Duty Paid

Invoice Address	DANNIC WINES AND SPIRITS,
3 SLOT VAN DANWETIE, 7646, PAARL	

Delivery Address	DANNIC CAPE TOWN
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
672548	Baileys Orig 75cl	3	CAS	2,746.61			8,239.82	1,235.97	9,475.79
752491	JW Red 1L	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
765053	White Horse Fo 75cl	13	CAS	2,086.69			27,126.96	4,069.04	31,196.00
766820	Bulleit Bourbon 75cl	3	CAS	5,611.99			16,835.97	2,525.40	19,361.37
774230	JW Blonde 75cl	15	CAS	3,589.48			53,842.19	8,076.33	61,918.52
783174	JW Blue 75cl	6	CAS	8,686.02			52,116.13	7,817.42	59,933.55
786757	JW BLUE COB IC 75cl	3	CAS	23,330.00			69,990.01	10,498.51	80,488.52
787268	Smirnoff 1818 50cl	5	CAS	1,152.85			5,764.23	864.63	6,628.86
789636	Casamigos Anejo 75cl	10	CAS	5,787.78			57,877.82	8,681.67	66,559.49
790524	Gordons Dry 6in 5cl	60	CAS	750.68			45,040.83	6,756.12	51,796.95
790524	Gordons Dry 6in 5cl	72	CAS	750.68			54,048.99	8,107.35	62,156.34
789623	Sgltn6len0rd14Y 75cl	3	CAS	10,954.96			32,864.88	4,929.73	37,794.61
789559	Casamigos Blanc 75cl	20.000	CAS	OUT OF STOCK					
790524	Gordons Dry 6in 5cl	132.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		441,017.94		
Vat Rate		15 %		
Tax Amount Rand		66,152.69		
Total Due		507,170.63		
ESD		0.00		
Currency		ZAR		