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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 9746198139	SAP Order 118208810	Sap Order Date 20.11.2024	Account Number 350005	GRV Required
Invoice Date 21.11.2024	PO Number 20.11.2024	Delivery Date 22.11.2024	Plant / Bay CNS/CNS144252	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 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	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Spl 375ml	2	CAS	2,825.64			5,651.28	847.69	6,498.97
679415	J+B Rare 75cl	140	CAS	2,370.24			331,833.50	49,775.01	381,608.51
787584	CptHrg Blk Jamc 75cl	35	CAS	2,135.70			74,749.48	11,212.42	85,961.90
789636	Casanigos Anejo 75cl	1	CAS	5,787.78			5,787.78	868.17	6,655.95
789559	Casanigos Blanc 75cl	20	CAS	3,120.73			62,414.64	9,362.20	71,776.84
789609	Casanigos Repos 75cl	20	CAS	4,356.80			86,136.04	12,920.41	99,056.45
784234	Don Julio Anejo 75cl	5	CAS	7,123.44			35,617.21	5,342.58	40,959.79
786425	Gordons Dry Gin 75cl	1	BTL	151.50			151.50	22.73	174.23
774230	JW Blonde 75cl	50	CAS	3,589.48			179,473.97	26,921.10	206,395.07
710608	JW Blue 75cl	2	CAS	15,831.51			31,663.01	4,749.45	36,412.46
733882	JW Gold Rsv 75cl	4	CAS	3,758.05			15,032.18	2,254.83	17,287.01
733882	JW Gold Rsv 75cl	2	CAS	3,758.05			7,516.09	1,127.41	8,643.50
710608	JW Blue 75cl	1	BTL	2,643.68			2,643.68	396.55	3,040.23
733882	JW Gold Rsv 75cl	6.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 125,800.55
					Total Due 964,470.91
					ESD 0.00
					Currency ZAR

