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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 9746198536	SAP Order 118314501	Sap Order Date 25.11.2024	Account Number 350095	GRV Required
invoice Date 26.11.2024	PO Number 013-2411221535	Delivery Date 27.11.2024	Plant / Bay CN5/CN51144366	Order type Duty Paid
invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	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 0200079084 / 350005	Customer VAT Number: 4950313207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	2	CAS	2,749.62			5,499.24	824.89	6,324.13
760013	Smirn InRsPasfr 75cl	12	CAS	1,610.79			19,329.52	2,899.43	22,228.95
771708	Tanq Lndn 6in 75cl	12	CAS	3,122.49			37,469.87	5,620.48	43,090.35
787586	CH Spicedbold S 20cl	10	CAS	656.73			6,567.31	985.10	7,552.41
788054	Don Julio 70th 75cl	2	CAS	8,128.65			16,257.30	2,438.60	18,695.90
779448	JW Blue 75cl	5	CAS	15,831.50			79,157.52	11,873.61	91,031.13

750210 Tanq Fir Svlla 75cl 12X01 23.000 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		164,280.76		
Vat Rate		15 %		
Tax Amount Rand		24,642.11		
Total Due		188,922.87		
ESD		0.00		
Currency		ZAR		