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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 9745700783	SAP Order 118477761	Sap Order Date 19.12.2024	Account Number 359035	GRV Required
invoice Date 20.12.2024	PO Number 19.12.2024	Delivery Date 23.12.2024	Plant / Bay CN5/CN51145041	Order type Duty Paid
invoice Address 3 SLOT VAN DANMETIE, 7646, PAARL	DANNIC WINES AND SPIRITS,	Delivery Address BLAKHEATH 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	2	CAS	2,746.61			5,493.21	823.98	6,317.19
694738	Bells Extra Sp 375ml	2	CAS	2,825.64			5,651.28	847.69	6,498.97
787582	CM SpicedGold S 75cl	75	CAS	1,835.59			137,668.97	20,650.35	158,319.32
789559	Casamigos Blanc 75cl	10	CAS	3,120.73			31,207.32	4,681.10	35,888.42
789420	Gordons Dry 6in 1L	45	CAS	2,408.35			138,375.86	16,256.38	124,632.24
789360	Gordons Dry 6in 20cl	112	CAS	547.47			61,316.69	9,197.50	70,514.19
779054	Gordon's Pnk Br 75cl	7	CAS	1,825.30			12,777.09	1,916.56	14,693.65
779077	Gordon's SnstOr 75cl	4	CAS	1,825.30			7,301.19	1,055.18	8,356.37
683749	J+B Rare 1L	5	CAS	2,749.62			13,748.11	2,062.22	15,810.33
774230	JW Blonde 75cl	14	CAS	3,589.48			50,252.71	7,537.51	57,790.62
779448	JW Blue 75cl	2	CAS	15,831.51			31,663.01	4,749.45	36,412.46
733882	JW Gold Rsv 75cl	10	CAS	3,758.05			37,580.45	5,637.07	43,217.52
787267	Smirnoff 1818 1L	10	CAS	2,183.30			21,833.02	3,274.95	25,107.97
787269	Smirnoff 1818 20cl	72	CAS	2,052.76			147,798.86	22,165.82	169,968.68
760014	Smirnif InP-Crby 75cl	10	CAS	1,610.79			16,107.93	2,416.19	18,524.12
771708	Tanq Lndn 6in 75cl	30	CAS	3,122.45			93,674.66	14,051.20	107,725.86

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	782,450.36
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	117,367.55
					Total Due	899,817.91
					ESD	0.00
					Currency	ZAR