

TAX INVOICE

REPRINT

Invoice Number 9746176021	SAP Order 116735074	Sap Order Date 29.09.2023	Account Number 359095	GRV Required
Invoice Date 29.09.2023	PO Number P00800049	Delivery Date 29.09.2023	Plant / Bay CNS	Order type Buy Paid

Invoice Address DANIEL MINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL	Delivery Address BLACKHEATH C/O RANGE AND AIRFIELD ROAD 7580, CAPE TOWN	Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 485031327
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Black & Whit 75cl	1	CAS	1,929.02			1,929.02	289.35	2,218.37
748168	CH Spicedbold S 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990.13
748480	CH Spicedbold S 20cl	1	CAS	656.73			656.73	98.51	755.24
749821	Smirnoff 1818 20cl	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.83
771708	Tang Lindn 6in 75cl	1	CAS	3,026.60			3,026.60	453.99	3,480.59
782594	Vat 69 75cl	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786393	Bordons Dry 6in 20cl	1	CAS	512.64			512.64	76.90	589.54
786425	Bordons Dry 6in 75cl	3	CAS	1,761.12			5,283.36	792.51	6,075.87

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 18,627.21
 Vat Rate 15 %
 Tax Amount Rand 2,794.08
 Total Due 21,421.29
 ESD 0.00
 Currency ZAR

