

TAX INVOICE

REPRINT

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 924616249	SAP Order 116752185	Sap Order Date 04.10.2023	Account Number 359095	GRV Required
Invoice Date 04.10.2023	PO Number P00000055	Delivery Date 04.10.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address DANNIC KINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC KINES BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UCM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694742	Bells Extra Spl 75cl	1	CAS	2,422.46			2,422.46	363.37	2,785.83
748168	CW Spiced 6cl 5 75cl	1	CAS	1,730.55			1,730.55	259.58	1,990.13
749884	Swirnof 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl	1	CAS	2,716.42			2,716.42	407.46	3,123.88
786425	Gordons 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 Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	13,800.47
Vat Rate	15 %
Tax Amount Rand	2,070.07
Total Due	15,870.54
ESD	0.00
Currency	ZAR

