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TAX INVOICE

REPRINT

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746177436	SAP Order 116844516	Sap Order Date 27.10.2023	Account Number 359095	GRV Required
Invoice Date 27.10.2023	PO Number P000000101	Delivery Date 27.10.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS, 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	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	1	CAS	2,422.46			2,422.46	363.37	2,785.83
748168	CM Spiced Gold S 75cl	3	CAS	1,730.55			5,191.65	778.75	5,970.40
749884	Smirnoff 1818 75cl	2	CAS	1,647.68			3,295.36	494.30	3,789.66
752486	JW Red 75cl	1	CAS	2,716.42			2,716.42	407.46	3,123.88
771708	Tanq Lndn 6in 75cl	3	CAS	3,026.60			9,079.79	1,361.97	10,441.76
782594	Vat 69 75cl	2	CAS	1,824.16			3,648.32	547.25	4,195.57
783163	Don Julio Blanc 75cl	1	CAS	3,566.56			3,566.56	534.98	4,101.54
786407	Gordons Dry 6in 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry 6in 75cl	12	CAS	1,761.12			21,133.44	3,170.02	24,303.46

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		53,414.64		
Vat Rate		15 %		
Tax Amount Rand		8,012.20		
Total Due		61,426.84		
ESD		0.00		
Currency		ZAR		

