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TAX INVOICE

REPRINT



Tax Invoice

Invoice Number 9746177835	SAP Order 116869321	Sap Order Date 03.11.2023	Account Number 359095	GRV Required
Invoice Date 03.11.2023	PO Number 013-2311021013	Delivery Date 03.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Delivery Address DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1	CAS	2,702.09			2,702.09	405.31	3,107.40
694741	Bells Extra Sp1 1L	2	CAS	3,091.01			6,182.01	927.30	7,109.31
694742	Bells Extra Sp1 75cl	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
748168	CH Spiced Gold S 75cl	2	CAS	1,730.55			3,461.10	519.17	3,980.27
748247	CptHrg 81k Janc 75cl	2	CAS	1,930.63			3,861.26	579.19	4,440.45
765053	White Horse Fo 75cl	6	CAS	2,038.16			12,228.96	1,834.33	14,063.29
782594	Vat 69 75cl	2	CAS	1,824.16			3,648.32	547.25	4,195.57
786425	Gordons Dry 6in 75cl	2	CAS	1,761.12			3,522.24	528.34	4,050.58

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 42,873.36		Vat Rate 15 %		
Tax Amount Rand 6,431.00		Total Due 49,304.36		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement

