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TAX INVOICE

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Tax Invoice

Page 1/1



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

Invoice Number 974617783	SAP Order 116865337	Sap Order Date 02.11.2023	Account Number 359095	GRV Required
Invoice Date 02.11.2023	PO Number 6001651190663	Delivery Date 02.11.2023	Plant / Bay CN5	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINE TUNN 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
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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
694742	Bells Extra Sp 1 75cl	2	CAS	2,422.46			4,844.92	726.74	5,571.66
748168	CH Spiced Gold S 75cl	2	CAS	1,730.55			3,461.10	519.17	3,980.27
748480	CH Spiced Gold S 20cl	1	CAS	656.73			656.73	98.51	755.24
749871	Smirnoff 1818 1L	1	CAS	2,153.47			2,153.47	323.02	2,476.49
749884	Smirnoff 1818 75cl	2	CAS	1,647.68			3,295.36	494.30	3,789.66
752491	JW Red 1L	1	CAS	3,259.43			3,259.43	488.91	3,748.34
771126	J+B Rare 20cl	1	CAS	1,419.13			1,419.13	212.87	1,632.00
771127	Black & Wht 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
777994	JW Black 1L	1	CAS	5,126.61			5,126.61	768.99	5,895.60
786407	Gordons Dry 6in 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry 6in 75cl	1	CAS	1,761.12			1,761.12	264.17	2,025.29

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	32,282.34
Vat Rate	15 %
Tax Amount Rand	4,842.35
Total Due	37,124.69
ESD	0.00
Currency	ZAR

Sign this document as a local resident