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VOICE

REPRINT

Tax Invoice

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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

Order Number	116884390	Sap Order Date	07.11.2023	Account Number	359095	GRV Required	
PO Number	013-2311070331	Delivery Date	09.11.2023	Plant / Bay	CN5	Order type	Duty Paid
DANNTIC WINES AND SPIRITS, METTIE, 7646, PAARL		Delivery Address 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			

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Dalwhinnie 75cl 15Y 06X01	1	CAS	6,778.16			6,778.16	1,016.72	7,794.88
Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
Bells Extra Spl 1L 12X01	2	CAS	3,091.01			6,182.01	927.30	7,109.31
Bells Extra Spl 75cl 12X01	1	CAS	2,422.46			2,422.46	363.37	2,785.83
JW Blue 75cl 06X01	1	CAS	14,476.69			14,476.69	2,171.50	16,648.19
JW Green Label 75cl 15Y 06X01	1	CAS	4,820.82			4,820.82	-723.12	5,543.94
CH SpicedGold S 75cl 12X01	10	CAS	1,730.55			17,305.51	2,595.83	19,901.34
Cpthrg Blk Jamc 75cl 12X01	6	CAS	1,930.63			11,583.78	1,737.57	13,321.35
CH SpicedGold S 20cl 12X01 Promo	4	CAS	656.73			2,626.91	394.04	3,020.95
Smirnoff 1818 50cl 12X01	2	CAS	1,127.05			2,254.09	338.11	2,592.20
Smirnoff 1818 1L 12X01	7	CAS	2,153.47			15,074.27	2,261.14	17,335.41
Smirnoff 1818 75cl 12X01	20	CAS	1,647.68			32,953.60	4,943.04	37,896.64
JW Red 75cl 12X01	4	CAS	2,716.42			10,865.68	1,629.85	12,495.53
White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
J+B Rare 20cl 04X06	1	CAS	1,419.13			1,419.13	212.87	1,632.00
Tanq Ldn 6in 75cl 12X01	3	CAS	3,026.60			9,079.79	1,361.97	10,441.76
JW Red 20cl 24X01	2	CAS	1,773.92			3,547.83	532.17	4,080.00
JW Db1 Blck 75cl 06X01	1	CAS	2,650.04			2,650.04	397.51	3,047.55

REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	228,425.52
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	34,263.83
					Total Due	187,289.21
					ESD	0.00
					Currency	ZAR

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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 9746178118	SAP Order 116884390	Sap Order Date 07.11.2023	Account Number 359095	GRV Required
Invoice Date 07.11.2023	PO Number 013-231070331	Delivery Date 09.11.2023	Plant / Bay CNS	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			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black	75cl	12Y 12X01	4,199.84			4,199.84	629.98	4,829.82
777939	Tanq Ten	75cl	06X01 F23 VAP	2,483.11			2,483.11	372.47	2,855.58
779054	Gordon's Pnk Br	75cl	12X01	1,720.35			1,720.35	258.05	1,978.40
779077	Gordon's Snst0r	75cl	12X01	1,720.35			1,720.35	258.05	1,978.40
782656	Bells Extra Spl	20cl	48X01	3,122.09			3,122.09	468.31	3,590.40
786393	Gordons Dry Gin	20cl	12X01 Local	512.64			3,075.84	461.38	3,537.22
786407	Gordons Dry Gin 1L	1L	12X01 Local	2,360.64			18,885.12	2,832.77	21,717.89
786425	Gordons Dry Gin	75cl	12X01 Local	1,761.12			40,505.76	6,075.87	46,581.63
786475	Gordons Dry Gin	375ml	12X01 Local	971.88			3,887.52	583.13	4,470.65

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 228,425.52		Tax Amount Rand 34,263.83		
Vat Rate 15 %		Total Due 262,689.35		
ESD 0.00		Currency ZAR		

Signing this document is a legal requirement

