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TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 9746178206	SAP Order 115889460	Sap Order Date 08.11.2023	Account Number 359095	GRV Required
Invoice Date 09.11.2023	PO Number 013-2311080332	Delivery Date 08.11.2023	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		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	6	CAS	2,422.46			14,534.76	2,180.21	16,714.97
704419	Ketel One Vodka 75cl	3	CAS	4,124.22			12,372.66	1,855.90	14,228.56
748168	CH SpicedGold S 75cl	11	CAS	1,730.55			19,036.06	2,855.41	21,891.47
748247	CptHrg 81k Janc 75cl	1	CAS	1,930.63			1,930.63	289.59	2,220.22
749884	Smirnoff 1818 75cl	15	CAS	1,647.68			24,715.20	3,707.28	28,422.48
752486	JW Red 75cl	1	CAS	2,716.42			2,716.42	407.46	3,123.88
771708	Tanq Lndn 6in 75cl	5	CAS	3,026.60			15,132.98	2,269.95	17,402.93
777893	JW Black 75cl	2	CAS	4,199.84			8,399.68	1,259.95	9,659.63
786393	Gordons Dry Gin 20cl	1	CAS	512.64			512.64	76.90	589.54
788425	Gordons Dry Gin 75cl	10	CAS	1,761.12			17,611.20	2,641.68	20,252.88
748480	CH SpicedGold S 20cl	1	CAS	656.73			656.73	98.51	755.24
782656	Bells Extra Sp1 20cl	1	CAS	3,122.09			3,122.09	468.31	3,590.40
777939	Tanq Ten 75cl	5	CAS	2,483.11			12,415.57	1,862.34	14,277.91

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		133,156.62		
Vat Rate		15 %		
Tax Amount Rand		19,973.49		
Total Due		153,130.11		
ESD		0.00		
Currency		ZAR		

Signeing this document is a legal requirement

