

VOICE

REPRINT



Tax Invoice

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

Sap Order Date	10.11.2023	Account Number	359095	GRV Required	
Delivery Date	10.11.2023	Plant / Bay	CN5	Order type	Duty Paid
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 SANITON 0200079094 / 350005				
Customer VAT Number	4950313207				

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 75cl	4	CAS	2,422.46			9,689.84	1,453.48	11,143.32
CM Spiced6old S 75cl	6	CAS	1,730.55			10,383.31	1,557.50	11,940.81
CM Spiced6old S 20cl	1	CAS	656.73			656.73	98.51	755.24
Saïrnoff 1818 75cl	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
JW Red 75cl	2	CAS	2,716.42			5,432.84	814.93	6,247.77
Tanq Lndn 6in 75cl	2	CAS	3,026.60			6,053.19	907.98	6,961.17
Gordons Dry 6in 20cl	1	CAS	512.64			512.64	76.90	589.54
Gordons Dry 6in 75cl	12	CAS	1,761.12			21,133.44	3,169.99	24,303.43
Gordons Dry 6in 375ml	3	CAS	971.88			2,915.64	437.35	3,352.99

URNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		65,016.03		
Vat Rate		15 %		
Tax Amount Rand		9,752.40		
Total Due		74,768.43		
ESD		0.00		
Currency		ZAR		