

TAX INVOICE

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

Sap Order Number	116098647	Sap Order Date	10.11.2023	Account Number	350095	GRV Required	
Invoice Number	9746178387	Delivery Date	10.11.2023	Plant / Bay	CN5	Order type	Duty Paid
Invoice Date	10.11.2023						

Invoice Address	DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address	DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN	Payment Terms	50 Days, 1% within 45
				Bank:	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

694741	Bells Extra Spl 1L	12X01	2	CAS	3,091.01		6,182.01	927.30	7,109.31
694742	Bells Extra Spl 75cl	12X01	18	CAS	2,422.46		43,604.28	6,540.64	50,144.92
748168	CH SpicedGold S 75cl	12X01	30	CAS	1,730.55		51,916.54	7,787.48	59,704.02
748247	CptHrg 8Lk Janc 75cl	12X01	9	CAS	1,930.63		17,375.67	2,606.35	19,982.02
749820	Smirnoff 1818 50cl	12X01	2	CAS	1,127.05		2,254.09	338.11	2,592.20
749884	Smirnoff 1818 75cl	12X01	35	CAS	1,647.68		57,668.80	8,650.32	66,319.12
752486	JW Red 75cl	12X01	6	CAS	2,716.42		16,298.52	2,444.78	18,743.30
752491	JW Red 1L	12X01	2	CAS	3,259.43		6,518.85	977.83	7,496.68
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16		4,076.32	611.45	4,687.77
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13		1,419.13	212.87	1,632.00
771708	Tanq Lndn 6in 75cl	12X01	12	CAS	3,026.60		36,319.14	5,447.87	41,767.01
777893	JW Black 75cl	12Y 12X01	7	CAS	4,199.84		29,398.88	4,409.83	33,808.71
778831	Don Julio Rpsdo 75cl	06X01 (2022)	21	CAS	4,952.82		104,009.29	15,601.41	119,610.70
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,720.35		1,720.35	258.05	1,978.40
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,720.35		1,720.35	258.05	1,978.40
786393	Gordons Dry 6in 20cl	12X01 Local	12	CAS	512.64		6,151.68	922.75	7,074.43
786425	Gordons Dry 6in 75cl	12X01 Local	26	CAS	1,761.12		45,789.12	6,888.37	52,657.49
733876	JW Green Label 75cl	15Y 06X01	1	CAS	4,820.82		4,820.82	723.12	5,543.94

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	470,081.22
Vat Rate	15 %
Tax Amount Rand	70,512.18
Total Due	511,481.25
ESD	
Currency	0.00
ZAR	

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Customer Service Telephone: 0800 600 230

GRV Required

Account Number
359095
Plant / Bay
CNS

Sap Order Date
10.11.2023
Delivery Date
10.11.2023

Invoice Number
9746178387
Invoice Date
10.11.2023
SAP Order
116898647
PO Number
013-2311100330

Payment Terms
Bank : 60 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Delivery Address
DANNIC CAPE TOWN
BLACKHEATH
C/O RANGE AND ANFIELD ROAD
7580, CAPE TOWN

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETTE, 7646, PAARL

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771127	Black & Wht	3	CAS	1,241.74			3,725.23	558.78	4,284.01
683749	J+B Rare	2	CAS	2,702.09			5,404.17	810.63	6,214.80
694738	Bells Extra Spl 375ml	2	CAS	2,825.64			5,651.28	847.69	6,498.97
749871	Smirnoff 1818 1L	5	CAS	2,153.47			10,767.33	1,615.10	12,382.43
748480	CM SpicedGold S 20cl	1	CAS	656.73			656.73	98.51	755.24
782656	Bells Extra Spl 20cl	1	CAS	3,122.09			3,122.09	468.31	3,590.40
733882	JW Gold Rsv 75cl	1	CAS	3,510.55			3,510.55	526.58	4,037.13

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Taxable Value Rand
470,081.22
Vat Rate
15 %
Tax Amount Rand
70,512.18
Total Due
540,593.40
ESD
Currency
0.00
ZAR

Receipt From
Diageo

Signature

Name

Sales Order Notes

Receipt From
Customer

Signature

Name

Notes: