

VOICE

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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 116894155	Sap Order Date 09.11.2023	Account Number 359095	GRV Required
PO Number 013-2311090327	Delivery Date 09.11.2023	Plant / Bay CN5	Order type Duty Paid
ess DANNIC WINES AND SPIRITS, WETITE, 7646, PAARL		Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4950313207	

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 75cl	6	CAS	2,422.46			14,534.76	2,180.21	16,714.97
CH Spiced Gold S 75cl	10	CAS	1,730.55			17,305.51	2,595.83	19,901.34
Swirnoff 1818 50cl	1	CAS	1,127.04			1,127.04	169.06	1,296.10
Swirnoff 1818 1L	1	CAS	2,153.47			2,153.47	323.02	2,476.49
Swirnoff 1818 75cl	8	CAS	1,647.68			13,181.44	1,977.22	15,158.66
JW Red 75cl	2	CAS	2,716.42			5,432.84	814.93	6,247.77
White Horse Fo 75cl	18	CAS	2,038.16			36,686.88	5,503.02	42,189.90
Don Julio Rpsdo 75cl	1	CAS	4,952.82			4,952.82	742.92	5,695.74
Gordons Dry 6in 20cl	1	CAS	512.64			512.64	76.90	589.54
Gordons Dry 6in 1L	1	CAS	2,360.64			2,360.64	354.10	2,714.74
Gordons Dry 6in 75cl	15	CAS	1,761.12			26,416.80	3,962.52	30,379.32

RHS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 18,699.73
					Total Due ESD 143,364.57
					Currency 0.00 ZAR