

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 Date	13.11.2023	Account Number	359095	GRV Required
Delivery Date	13.11.2023	Plant / Bay	CN5	Order type
Delivery Address		Duty Paid		

ess	DANNIC WINES AND SPIRITS,	Payment Terms	60 Days, 1% within 45
WETIE, 7646, PAARL	BLACKHEATH	Bank :	CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
7580, CAPE TOWN		Customer VAT Number: 4950313207	

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Rare	75c1	12X01	2,269.16			158,841.21	23,826.18	182,667.39
Vat 69	75c1	12X01	1,824.16			255,382.41	38,307.36	293,689.77
Gordons Dry 6in 75c1	60	CAS	1,761.12			105,667.20	15,850.08	121,517.28

RMS 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		519,890.82		
Vat Rate		15 %		
Tax Amount Rand		77,983.62		
Total Due		597,874.44		
ESD		0.00		
Currency		ZAR		