

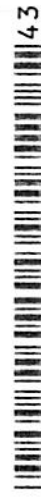
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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746177343	116834842	25.10.2023	359095	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
26.10.2023	P000000095	25.10.2023	CN5	Duty Paid
Invoice Address	Payment Terms 60 Days, 1% within 45			
3 SLOT VAN DANMETTIE, 7646, PAARL	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
786425	Gordons Dry 6in 75cl	1	CAS	1,761.12			1,761.12	264.17	2,025.29
749821	Smirnoff 1818 20cl	1	CAS	2,016.47			2,016.47	302.47	2,318.94

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		3,777.59		
Vat Rate		15 %		
Tax Amount Rand		566.64		
Total Due		4,344.23		
ESD		0.00		
Currency		ZAR		



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TAX INVOICE

REPRINT



Tax Invoice

Invoice Number	9746177169	SAP Order	116823843
Invoice Date	23.10.2023	PO Number	P00000087

Sap Order Date	23.10.2023	Account Number	359095	GRV Required	
Delivery Date	23.10.2023	Plant / Bay	CN5	Order type	Duty Paid

Invoice Address	DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL
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Delivery Address	DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7580, CAPE TOWN
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Payment Terms	50 Days, 1% within 45
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number	4950313207

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683749	J+B Rare	1	CAS	2,702.09			2,702.09	405.31	3,107.40
748247	CptHrg B/lk Jamc 75cl	1	CAS	1,930.53			1,930.53	289.59	2,220.22
749884	Smirnoff 1818 75cl	2	CAS	1,647.58			3,295.36	494.31	3,789.67
752486	JW Red 75cl	1	CAS	2,716.42			2,716.42	407.46	3,123.88
771126	J+B Rare 20cl	1	CAS	1,419.13			1,419.13	212.87	1,632.00
779077	Gordon's SnstOr 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40
786393	Gordons Dry 6in 20cl	1	CAS	512.64			512.64	76.90	589.54
786425	Gordons Dry 6in 75cl	1	CAS	1,761.12			1,761.12	264.17	2,025.29

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	16,057.74
Vat Rate	15 %
Tax Amount Rand	2,408.66
Total Due	18,466.40
ESD	
Currency	0.00 ZAR

