

TAX INVOICE

REPRINT



Tax Invoice

Invoice Number	9746177540	SAP Order	116850051
Invoice Date	30.10.2023	PO Number	P000000103

Sap Order Date	30.10.2023	Account Number	359095	GRV Required	
Delivery Date	30.10.2023	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	60 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
694742	Bells Extra Spl 75cl	10	CAS	2,422.46			24,224.60	3,633.69	27,858.29
749871	Smirnoff 1818 1L	1	CAS	2,153.47			2,153.47	323.02	2,476.49
749884	Smirnoff 1818 75cl	2	CAS	1,647.68			3,295.36	494.30	3,789.66
762332	Talisker 75cl	1	CAS	4,382.56			4,382.56	657.38	5,039.94
777893	JW Black 75cl	1	CAS	4,199.84			4,199.84	629.98	4,829.82
782594	Vat 69 75cl	1	CAS	1,824.16			1,824.16	273.62	2,097.78
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		42,353.75		
Vat Rate		15 %		
Tax Amount Rand		6,353.06		
Total Due		48,706.81		
ESD		0.00		
Currency		ZAR		

