

TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 3746138800	SAP Order 118928657	Sap Order Date 27.11.2024	Account Number 353955	GRV Required
Invoice Date 28.11.2024	PO Number 27.11.2024	Delivery Date 29.11.2024	Plant / Bay 0W5/0N5114443	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANMETTE, 7646, PAARL	Delivery Address DANNIC CAPE TOWN BLACKHEATH C/O RANGE AND ANFIELD ROAD 7680, CAPE TOWN	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4950919207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787586	CW SpicedGold S 20cl	100	CAS	656.73			65,673.10	9,850.97	75,524.07
787582	CW SpicedGold S 75cl	75	CAS	1,835.59			137,668.97	20,650.35	158,319.32
789636	Casamigos Anejo 75cl	10	CAS	5,787.78			57,877.82	8,681.67	66,559.49
789559	Casamigos Blanc 75cl	10	CAS	3,120.73			31,207.32	4,681.10	35,888.42
788054	Don Julio 70th 75cl	3	CAS	8,128.65			24,385.96	3,657.89	28,043.85
783163	Don Julio Blanc 75cl	25	CAS	3,967.81			99,195.17	14,879.28	114,074.45
794395	Don Julio Rosad 75cl	7	CAS	14,373.87			104,617.10	15,722.57	120,539.67
782657	J+B Rare 20cl	20	CAS	1,419.12			28,382.42	4,257.36	32,639.78
679415	J+B Rare 75cl	165	CAS	2,370.24			391,089.48	58,663.41	449,752.89
679415	J+B Rare 75cl	45	CAS	2,370.24			106,660.77	15,999.12	122,659.89
624170	Oban 75cl	2	CAS	6,973.25			13,946.49	2,091.97	16,038.46
679415	J+B Rare 75cl	210.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1,060,904.6
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 159,135.69
					Total Due 1,220,040.2
					ESD 0.0
					Currency ZAR