

TAX INVOICE

REPRINT

Tax Invoice

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Invoice Number  
9746500055

SAP Order  
11884542

SAP Order Date  
24.04.2025

Account Number  
350095

GRV Required

City: Midrand, 2090

Vat Reg: 4750101802 NLA: R50000525

Invoice Date  
24.04.2025

PO Number  
2025

Delivery Points  
2830 Pakz5

DNF Reg 119576

Order Type  
Std

Customer Service Telephone: 0800 600 230

Invoice Address  
DANNIC MINES AND SPIRITS,  
3 SLOT VAN DAMMELLE, 7645, PAARL

3 SLOT VAN DAMMELLE, 7645, PAARL

Delivery Address  
WESTHEAD PINETOWN  
30 HILCLIFF ROAD  
3610, DURBAN

Payment Terms  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

90 Days, 1% within 45

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672548	Bellays Orig 75cl	5	CAS	2,746.61			13,733.06	2,059.96	15,793.02
694742	Bells Extra Spl 75cl	112	CAS	2,483.13			278,110.75	41,716.61	319,827.36
694742	Bells Extra Spl 75cl	74	CAS	2,483.13			183,751.75	27,562.76	211,314.51
694741	Bells Extra Spl 1L	55	CAS	3,186.04			175,231.96	26,284.79	201,516.75
782656	Bells Extra Spl 20cl	21	CAS	3,157.56			66,308.81	9,946.32	76,255.13
694738	Bells Extra Spl 375cl	20	CAS	2,825.64			55,512.83	8,476.92	64,989.75
787584	CptMtg Bk Jame 75cl	150	CAS	2,135.70			320,355.26	48,053.29	368,408.55
787582	C# Spicebold S 75cl	95	CAS	1,835.59			174,381.17	26,157.18	200,538.35
789360	C# Spicebold S 75cl	355	CAS	1,835.59			651,634.89	97,745.24	749,380.13
790524	Gordons Dry 6in 5cl	896	CAS	1,835.59			490,535.92	73,580.39	564,116.31
790524	Gordons Dry 6in 5cl	126	CAS	547.47			94,586.07	14,187.91	108,773.98
790524	Gordons Dry 6in 5cl	234	CAS	750.68			175,659.85	26,348.98	202,008.83
777739	JM Dbl Bkck 75cl	39	CAS	2,838.76			110,750.67	16,612.60	127,363.27
752491	JM Red 1L	20	CAS	3,454.03			69,080.51	10,382.08	79,462.59
772308	JW Red 20cl	10	CAS	1,863.11			18,631.06	2,794.66	21,425.72
760014	Switraf Inficrbv 75cl	30	CAS	1,610.79			48,323.61	7,248.54	55,572.15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From Diegego

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

7,327,388.17  
15 %  
439,136.23  
3,365,726.40  
0.00  
ZAR

Receipt From Customer

Name  
NICROAI

Signature  
[Signature]

Date  
05/04/25

Sign this document as a legal requirement



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TAX INVOICE

REPRINT

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 VAT Reg: 475010180Z N.E.A: R50000525  
 Customer Service Telephone: 0800 600 230

Invoice Number  
 9746206065

SAP Order  
 118846542

Invoice Date  
 24.04.2025

PO Number  
 24.04.2025

Sap Order Date  
 24.04.2025

Account Number  
 359095

Delivery Date  
 28.04.2025

GRV Required  
 Order Type  
 Paid

Invoice Address  
 DANNIC WINES AND SPIRITS,  
 3 SILO VAN DAMMELE, 7646, PABU

Delivery Address  
 WESTWARD EYEWON  
 30 HILLCLIFF ROAD  
 3610, DURBAN

Payment Terms  
 90 Days, 1% within 45  
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350055  
 Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
795493 Sap Ice Berry Tw 440ml CAN 24X01	89.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From	Name	Signature	Date
Diageo	NICOLA		25/04/25

Taxable Value Rand	2,977,588.11
Vat Rate	15 %
Tax Amount Rand	439,138.23
Total Due	3,366,726.40
ESD	0.00
Currency	ZAR

Signature this document is a legal requirement

