

TAX INVOICE

REPRINT

Tax Invoice



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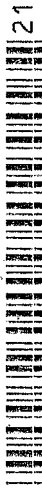
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525.
Customer Service Telephone: 0800 600 230

Invoice Number 976188971	SAP Order 118378347	Sap Order Date 27.11.2024	Account Number 358085	GRV Required
Invoice Date 29.11.2024	PO Number 27.11.2024	Delivery Date 29.11.2024	Plant / Bay DN11	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMIE, 7646, PAARL		Delivery Address DANNIC BORGAN WESTMEAD PINETOWN 30 HILLCLING ROAD 3610, DURBAN		
Payment Terms 30 Days, 1% within 45 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
779077	Gordon's SnstOr 75cl	140	CAS	1,825.30			255,541.79	38,331.27	293,873.06
679415	J+B Rare 75cl	210	CAS	2,370.24			497,750.25	74,662.54	572,412.79
777893	JW Black 75cl	562	CAS	4,604.83			2,311,624.31	346,743.65	2,658,367.96
777893	JW Black 75cl	10	CAS	4,604.83			46,048.29	6,907.24	52,955.53
752491	JW Red 1L	15	CAS	3,454.02			51,810.34	7,771.55	59,581.89
772308	JW Red 20cl	15	CAS	1,863.11			27,946.66	4,192.00	32,138.66
752486	JW Red 75cl	5	CAS	2,863.66			14,318.30	2,147.75	16,466.05
752485	JW Red 75cl	315	CAS	2,863.66			902,052.68	135,307.90	1,037,360.58
733913	Lagavulin 75cl	20	CAS	8,419.83			168,396.49	25,259.47	193,655.96
787267	Smirnoff 1818 1L	140	CAS	2,183.30			305,662.34	45,849.35	351,511.69
760013	Smirn InRsPasfr 75cl	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
774766	Smirn InfWtrmH 75cl	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
760014	Smirn InfPcRby 75cl	75	CAS	1,610.79			120,809.48	18,121.42	138,930.90
782477	Tanq Ten 75cl	13	CAS	5,201.28			67,616.62	10,142.49	77,759.11
773765	Tanqueray BR 75cl	17	CAS	3,122.49			53,082.30	7,962.35	61,044.65
777893	JW Black 75cl	512,000	CAS	OUT OF STOCK					
752486	JW Red 75cl	320,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Lucinda		29/11/24
Taxable Value Rand		5,064,278.81		
Vat Rate		15 %		
Tax Amount Rand		759,641.82		
Total Due		5,823,920.63		
ESD		0.00		
Currency		ZAR		



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