

Invoice Number
9746193208

SAP Order
117943271

Sap Order Date
20.08.2024

Account Number
359095

GRV Required

Invoice Date
20.08.2024

Delivery Date
22.08.2024

DN 11/08/2024

Order Type
Order 1989d

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

Invoice Address DANNIC MINES AND SPIRITS,

8 SLOT VAN DAMMELLE, 7646, PAARL

DANNIC MINES address

WESTMEAD PINETOWN
80 HILLCLIFF ROAD
6610, DURBAN

Payment Terms 90 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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694741	Bells Extra Sp1 1L	2	CAS	3,091.00			6,182.00	927.30	7,109.30
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782656	Bells Extra Sp1 20cl	5	CAS	3,122.09			15,610.46	2,341.57	17,952.03
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694738	Bells Extra Sp1 375ml	8	CAS	2,825.64			22,605.11	3,390.77	25,995.88
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771127	Black & Whit 20cl	2	CAS	1,241.74			2,483.48	372.52	2,856.00
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748480	CH Spicedbold S 20cl	5	CAS	656.73			3,283.66	492.55	3,776.21
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683749	J+B Rare 1L	2	CAS	2,702.08			5,404.16	810.62	6,214.78
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782657	J+B Rare 20cl	84	CAS	1,419.12			119,206.16	17,880.92	137,087.08
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786483	Pimas 75cl	2	CAS	1,526.28			3,052.56	457.88	3,510.44
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787269	Swirnof 1818 20cl	720	CAS	2,016.47			1,451,859.78	217,778.98	1,669,638.76
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760013	Swirn ImRasfr 75cl	3	CAS	1,562.58			4,687.75	703.16	5,390.91
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782594	Vat 69 75cl	77	CAS	1,824.16			140,460.27	21,069.04	161,529.31
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760014	Swirnf ImRasfr 75cl	12X01	CAS	3,000					OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diegeo			

Receipt From Customer	Name	Signature	Date
	NICOLAI		21/08/24

Signing this document is a legal requirement

Taxable Value Rand	1,774,635.35
Vat Rate	15 %
Tax Amount Rand	266,225.31
Total Due	2,041,060.70
ESD	0.00
Currency	ZAR

