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TAX INVOICE

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 9746197160	SAP Order 118222524	Sap Order Date 31.10.2024	Account Number 359095	GRV Required
Invoice Date 04.11.2024	PO Number 020-241031100	Delivery Date 06.11.2024	Plant / Bay DN11/DNT11/29183	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 8 SLOT VAN DAMMETIE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 495031307		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
710608	JW Blue 75cl	1	BTL	2,643.68			2,643.68	396.55	3,040.23
782738	JW Blue Elusilua 75cl	3	CAS	11,372.51			34,117.54	5,117.63	39,235.17
782738	JW Blue Elusilua 75cl	1	CAS	11,372.51			11,372.51	1,705.88	13,078.39
786757	JW BLUE COB IC 75cl	4	CAS	23,330.01			93,320.02	13,997.99	107,318.01
789621	Caol 11yo SR F2 75cl	3	CAS	6,678.21			20,034.64	3,005.20	23,039.84
789622	Laga 12yo SR F2 75cl	3	CAS	8,548.06			25,644.18	3,846.63	29,490.81
789623	Seltenglenord 14Y 75cl	3	CAS	10,954.96			32,864.88	4,929.73	37,794.61
789624	Oban 10yo SR F2 75cl	3	CAS	8,078.77			24,236.30	3,635.45	27,871.75
782738	JW Blue Elusilua 75cl	4.000	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	NICKOLAI		05/11/24
Taxable Value Rand 244,233.75		Vat Rate 15 %		
Tax Amount Rand 36,635.06		Total Due 280,868.81		
ESD 0.00		Currency ZAR		

