

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 9746176280	SAP Order 116894380	Sap Order Date 09.11.2023	Account Number 359095	GRV Required
Invoice Date 10.11.2023	PO Number 015-2311090327	Delivery Date 09.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	DANNIC MINES AND SPIRITS BRACELYN 2 STRELITZIA ST 5210, EAST LONDON			
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		60 Days, 1% within 45		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl	2	CAS	2.422,46			4.844,92	726,74	5.571,66
748168	CH Spicedold S 75cl	21	CAS	1.730,55			36.341,58	5.451,24	41.792,82
748480	CH Spicedold S 20cl	11	CAS	656,73			7.224,00	1.083,60	8.307,60
749821	Smirnoff 1818 20cl	1	CAS	2.016,47			2.016,47	302,47	2.318,94
749871	Smirnoff 1818 1L	1	CAS	2.153,47			2.153,47	323,02	2.476,49
749884	Smirnoff 1818 75cl	3	CAS	1.647,68			4.943,04	741,46	5.684,50
771708	Tanq Luhn 6in 75cl	1	CAS	3.026,60			3.026,60	453,99	3.480,59
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35			1.720,35	258,05	1.978,40
782594	Vat 69 75cl	1	CAS	1.824,16			1.824,16	273,62	2.097,78
786393	Gordons Dry 6in 20cl	11	CAS	512,64			5.639,04	845,86	6.484,90
786407	Gordons Dry 6in 1L	1	CAS	2.360,64			2.360,64	354,10	2.714,74
786425	Gordons Dry 6in 75cl	174	CAS	1.761,12			306.434,88	45.965,22	352.400,10
786506	Gordons Dry 6in 5cl	1	CAS	1.276,80			1.276,80	191,52	1.468,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

379.805,95
15 %
56.970,89
436.776,84
0,00
ZAR

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

