

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 9746170433	SAP Order 116905774	Sap Order Date 13.11.2023	Account Number 359095	GRV Required
Invoice Date 13.11.2023	PO Number 015291130342	Delivery Date 13.11.2023	Place / Bay Bay	Order type Order type
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARAL		DANNIC WINES AND SPIRITS BRAKLEYN 2 STRELTITZIA ST 5210, EAST LONDON		
		Payment Terms 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
683749	J+B Rare	2	CAS	2.702,09			5.404,17	810,63	6.214,80
687385	Black & White	3	CAS	1.929,02			5.787,06	868,06	6.655,12
694736	Bells Extra Spl 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694742	Bells Extra Spl 75cl	3	CAS	2.422,46			7.267,38	1.090,11	8.357,49
733830	Cirroc	1	CAS	5.047,43			5.047,43	757,11	5.804,54
748156	CH Spicedbold S 75cl	32	CAS	1.730,55			55.377,64	8.306,55	63.684,29
748247	CptMrg Blk Jane 75cl	5	CAS	1.930,63			9.653,15	1.447,97	11.101,12
748480	CH Spicedbold S 20cl	22	CAS	656,73			14.447,99	2.167,20	16.615,19
749820	Smirnoff 1818	1	CAS	1.127,04			1.127,04	169,06	1.296,10
749821	Smirnoff 1818	10	CAS	2.016,47			20.164,65	3.024,70	23.189,35
749864	Smirnoff 1818	21	CAS	1.647,68			34.601,28	5.190,19	39.791,47
752486	JW Red	32	CAS	2.716,42			86.925,44	13.038,81	99.964,25
752491	JW Red	1	CAS	3.259,43			3.259,43	488,91	3.748,34
771126	J+B Rare	3	CAS	1.419,13			4.257,40	638,61	4.896,01
771127	Black & White	1	CAS	1.241,74			1.241,74	186,26	1.428,00
771706	Tang Lndn 6in	2	CAS	3.026,60			6.053,19	907,98	6.961,17
777893	JW Black	4	CAS	4.199,84			16.799,36	2.519,90	19.319,26
779077	Gordon's SnstOr 75cl	1	CAS	1.720,35			1.720,35	258,05	1.978,40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Signature

Date

Signing this document is a legal requirement



Taxable Value Rand	397.391,34
Vat Rate	15 %
Tax Amount Rand	53.638,73
Total Due	341.071,55
ESD	0,00
Currency	ZAR