

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 U746178586	SAP Order 116910964	Sap Order Date 14.11.2023	Account Number 359005	GRV Required
Invoice Date 15.11.2023	PO Number 015-2311140401	Delivery Date 15.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DAMNIC MINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DRAELIVE EAST LONDON BRAELYN 2 STRELLITZIA 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 V
748168 CH Spicedold S 75cl	1	CAS	1.730,55			1.730,55	259,58	1.990,13
748247 CptMrng Blk Janc 75cl	1	CAS	1.930,63			1.930,63	289,59	2.220,22
749821 Smirnoff 1818 20cl	1	CAS	2.016,47			2.016,47	302,47	2.318,94
749884 Smirnoff 1818 75cl	2	CAS	1.647,68			3.295,36	494,30	3.789,66
752486 JW Red 75cl	2	CAS	2.716,42			5.432,84	814,93	6.247,77
771708 Tang Lndn Gin 75cl	10	CAS	3.026,60			30.265,95	4.539,90	34.805,85
777893 JW Black 75cl	5	CAS	4.199,84			20.999,20	3.149,88	24.149,08
782594 Vat 69 75cl	1	CAS	1.824,16			1.824,16	273,62	2.097,78
786425 Gordons Dry Gin 75cl	15	CAS	1.761,12			26.416,80	3.962,52	30.379,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:						93.911,9	15 %	14.086,79	107.998,7	0,0	ZAR

Signing this document is a legal requirement

