

TAX INVOICE

Invoice Number 9746178596	SAP Order 116914261	Sap Order Date 15.11.2023	Account Number 359095	GRV Required
Invoice Date 15.11.2023	PO Number 015-231151049	Delivery Date 15.11.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC WINE & SPIRITS BRAELYN 2 STRELITZIA ST 5210, EAST LONDON	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare	1	CAS	2.702,09			2.702,09	405,31	3.107,40
687385	Blck & Mht	1	CAS	1.929,02			1.929,02	289,35	2.218,37
694742	Bells Extra Sp1	3	CAS	2.422,46			7.267,38	1.090,11	8.357,49
748168	CH Spicedold S	4	CAS	1.730,55			6.922,21	1.038,33	7.960,54
749884	Smirnoff 1818	20	CAS	1.647,68			32.953,60	4.943,06	37.896,66
752491	JW Red	1	CAS	3.259,43			3.259,43	488,91	3.748,34
760013	Smirn InRspasfr	2	CAS	1.562,58			3.125,16	468,77	3.593,93
777893	JW Black	5	CAS	4.199,84			20.999,20	3.149,88	24.149,08
786393	Gordons Dry Gin	5	CAS	512,64			2.563,20	384,48	2.947,68
786425	Gordons Dry Gin	4	CAS	1.761,12			7.044,48	1.056,67	8.101,15

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name <i>Shaw</i>	Signature <i>[Signature]</i>	Date <i>15/11/2023</i>	Vat Rate 15%
					Tax Amount Rand 13.314,81
					Total Due 102.080,1
					ESD 0,1
					Currency ZAR

Signing this document is a legal requirement

