

TAX INVOICE

REPRINT

Invoice Number 9746178616	SAP Order 116915973	Sap Order Date 15.11.2023	Account Number 359095	GRRV Required
Invoice Date 15.11.2023	PO Number 015-2311150309	Delivery Date 15.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL	Delivery Address DRALIVE EAST-EDDRESEN BRAELYN 2 STRELTITZIA ST 5210, EAST LONDON	Payment Terms 60 Days, 1% within 45	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
748168	CN SpicedGold 5 75cl	100	CAS	1.730,55			173.055,13	25.958,27	199.013,40
748247	CpHr-g Blk Jame 75cl	1	CAS	1.930,63			1.930,63	289,59	2.220,21
748460	CN SpicedGold 5 20cl	7	CAS	656,73			4.597,09	689,56	5.286,6
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	37	CAS	1.647,68			60.964,16	9.144,62	70.108,78
752486	JW Red 75cl	6	CAS	2.716,42			16.298,52	2.444,78	18.743,30
760013	Smirn InkrPasfr 75cl	1	CAS	1.562,58			1.562,58	234,39	1.796,97
771126	J+B Rare 20cl	1	CAS	1.419,13			1.419,13	212,87	1.632,00
771708	Tang Lndn 6in 75cl	11	CAS	3.026,60			33.292,55	4.993,88	38.286,43
777893	JW Black 75cl	5	CAS	4.199,84			20.999,20	3.149,88	24.149,08
779077	Gordon's Snstor 75cl	1	CAS	1.720,35			1.720,35	258,05	1.978,40
782594	Vat 69 75cl	2	CAS	1.824,16			3.648,32	547,25	4.195,57
786393	Gordons Dry Gin 20cl	41	CAS	512,64			21.018,24	3.152,74	24.170,9
786407	Gordons Dry Gin 1L	7	CAS	2.360,64			16.524,48	2.478,67	19.003,15
786425	Gordons Dry Gin 75cl	220	CAS	1.761,12			387.446,40	58.116,97	445.563,37
786506	Gordons Dry Gin 5cl	3	CAS	1.276,80			3.830,40	574,56	4.404,96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

752.477,
15,
112.871,5
865.348,1
0,1

ZH

Signing this document is a legal requirement

