

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 9746178734	SAP Order 116925479	Sap Order Date 17.11.2023	Account Number 359005	GRV Required
Invoice Date 17.11.2023	PO Number 015-2311171216	Delivery Date 17.11.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		Delivery Address DANNIC WINES AND SPIRITS BRAELYN 2 STRELLITZIA ST 5210, EAST LONDON		
Payment Terms 60 Days, 1% within 45		Customer VAT Number: 4950313207		
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
679415	J+B Rare	1	CAS	2.269,16			2.269,16	340,37	2.609,53
694742	Bells Extra Sp1	3	CAS	2.422,46			7.267,38	1.090,11	8.357,49
748247	Cpthrg Blk Janc	4	CAS	1.930,63			7.722,52	1.158,38	8.880,90
748480	CH Spicedbold S	1	CAS	656,73			656,73	98,51	755,2
749821	Smirnoff 1818	10	CAS	2.016,47			20.164,65	3.024,70	23.189,35
749871	Smirnoff 1818	1	CAS	2.153,47			2.153,47	323,02	2.476,49
749884	Smirnoff 1818	25	CAS	1.647,68			41.192,00	6.178,80	47.370,80
752486	JW Red	16	CAS	2.716,42			43.462,72	6.519,41	49.982,13
752491	JW Red	1	CAS	3.259,43			3.259,43	488,91	3.748,34
765053	White Horse Fo	1	CAS	2.038,16			2.038,16	305,72	2.343,88
765862	Dtwn - Sngltn	1	CAS	2.788,00			2.788,00	418,20	3.206,20
771708	Tang Lndn 6in	6	CAS	3.026,60			18.159,57	2.723,94	20.883,51
777893	JW Black	11	CAS	4.199,84			46.198,24	6.929,74	53.127,98
786393	Gordons Dry 6in	9	CAS	512,64			4.613,76	692,06	5.305,8
786407	Gordons Dry 6in	2	CAS	2.360,64			4.721,28	708,19	5.429,47
786425	Gordons Dry 6in	99	CAS	1.761,12			174.350,88	26.152,63	200.503,51
786506	Gordons Dry 6in	2	CAS	1.276,80			2.553,60	383,04	2.936,64
786425	Gordons Dry 6in	51,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

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

383.571,1
15,2
57.535,7
441.107,1
0,0
ZAR

Shaw

[Signature]

17.11.2023

Signing this document is a legal requirement

