

TAX INVOICE

Tax Invoice

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Invoice Number
9746178797SAP Order
116926237Sap Order Date
17.11.2023Account Number
359095

GRV Required

Invoice Date
20.11.2023PO Number
015-231170339Delivery Date
20.11.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMELLE, 7646, PAARL

Delivery Address
BRAELYN
2 STRELLITZIA ST
5210, EAST LONDONPayment 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

777893 JW Black 75cl 12Y 12X01
786393 Gordons Dry Gin 20cl 12X01 Local5 CAS 4.199,84
5 CAS 512,6420.999,20 3.149,88 24.149,08
2.563,20 384,48 2.947,61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Mugger

20/11/23

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

23.562,4

15 %

3.534,36

27.096,7

0,01

ZAR

Signing this document is a legal requirement

