

TAX INVOICE

Invoice Number
9746179934

SAP Order
117002291

Sap Order Date
06.12.2023

Account Number
359005

GRV Required

Invoice Date
06.12.2023

PO Number
015-2312060317

Delivery Date
06.12.2023

Plant / Bay
DN12

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
**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: **4990313207**

3 SLOT VAN DAMMETTE, 7646, PAARL

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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679415	J+B Rare	75cl	12X01	11 ✓	CAS	2.269,16	24.960,76	3.744,11	28.704,87
683749	J+B Rare	1L	12X01	1 ✓	CAS	2.702,09	2.702,09	405,31	3.107,40
694742	Bells Extra Sp1	75cl	12X01	8 ✓	CAS	2.422,46	19.379,68	2.906,95	22.286,63
749884	Smirnoff 1818	75cl	12X01	47 ✓	CAS	1.647,68	77.440,96	11.616,14	89.057,10
752486	JW Red	75cl	12X01	41 ✓	CAS	2.716,42	111.373,22	16.705,98	128.079,20
752491	JW Red	1L	12X01	1 ✓	CAS	3.259,43	3.259,43	488,91	3.748,34
760013	Smirn InksPasfr	75cl	12X01	1 ✓	CAS	1.562,58	1.562,58	234,39	1.796,97
771708	Tanq Lndn 6in	75cl	12X01	6 ✓	CAS	3.026,60	18.159,57	2.723,94	20.883,51
777893	JW Black	75cl	12X01	8 ✓	CAS	4.199,84	33.598,72	5.039,81	38.638,53
779054	Gordon's Pak Br	75cl	12X01	1 ✓	CAS	1.720,35	1.720,35	258,05	1.978,40
782594	Vat 69	75cl	12X01	2 ✓	CAS	1.824,16	3.648,32	547,25	4.195,57
782556	Bells Extra Sp1	20cl	48X01	1 ✓	CAS	3.122,09	3.122,09	468,31	3.590,40
786393	Gordons Dry 6in	20cl	12X01	4 ✓	CAS	512,64	2.050,56	307,58	2.358,14
786407	Gordons Dry 6in	1L	12X01	3 ✓	CAS	2.360,64	7.081,92	1.062,29	8.144,21
786425	Gordons Dry 6in	75cl	12X01	332 ✓	CAS	1.761,12	584.601,84	87.703,79	672.305,63
786506	Gordons Dry 6in	5cl	12X00	1 ✓	CAS	1.276,80	1.276,80	191,52	1.468,32

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Mugisi



07-12-23

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	896.028,8
Vat Rate	15 %
Tax Amount Rand	134.404,33
Total Due	1.030.433,2
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement