

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 9746180259	SAP Order 117019752	Sap Order Date 11.12.2023	Account Number 359095	GRV Required
Invoice Date 11.12.2023	PO Number 015-2312110333	Delivery Date 11.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		DANNIC Wines and 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
765053	White Horse Fo 75cl	1	CAS	2.038,16			2.038,16	305,72	2.343,88
770892	Down - Single 75cl	2	CAS	4.660,81			9.321,62	1.398,24	10.719,86
777739	JW Db1 Black 75cl	4	CAS	2.650,04			10.600,16	1.590,02	12.190,18
786425	Gordons Dry Gin 75cl	332	CAS	1.761,12			584.691,84	87.703,79	672.395,63
748168	CH Spicedbold S 75cl	39,000	CAS	OUT OF STOCK					
748480	CH Spicedbold S 20cl	4,000	CAS	OUT OF STOCK					
786475	Gordons Dry Gin 375ml	33,000	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
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

