

TAX INVOICE

Tax Invoice

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Invoice Number
9746182140SAP Order
117146461Sap Order Date
16.01.2024Account Number
359095

GRV Required

Invoice Date
16.01.2024Delivery Date
16.01.2024

Part/ Bay

Order type
Duty PaidInvoice Address
DANNIC WINES AND SPIRITS,DANNIC WINE ADDRESS
BRAELYNPayment Terms
60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

3 SLOT VAN DAMMETTE, 7646, PAARL

2 STRELITZIA ST
5210, EAST LONDON

Customer VAT Number: 4950313207

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

748247 CplHrg Blk Janc 75cl 12X01
772308 JH Red 20cl 24X01
772309 JH Black 20cl 12Y 24X012 ✓
3 ✓
4 ✓1.930,63
1.863,11
2.661,003.861,26
5.589,34
10.644,01579,19
838,40
1.596,604.440,45
6.427,74
12.240,61

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

20.094,51

Tax Amount Rand

3.014,19

Total Due

23.108,81

ESD

0,00

Receipt
From
Customer

Name

Signature

Date

Shaw

Signature

16.1.2024

Signing this document is a legal requirement

