

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 9746108703	SAP Order 117634542	Sap Order Date 28.05.2024	Account Number 359095	GRV Required
Invoice Date 31.05.2024	PO Number 013-2403280328	Delivery Date 28.05.2024	Print / Pay DN12/DN12125522	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMITE, 7646, PAARL		Delivery Address DANNIC WINE ENDRON BRAELYN 2 STRELLITIA ST 5210, EAST LONDON		Payment Terms 90 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 Vat
679415	J+B Rare 75cl	1	CAS	2.370,24			2.370,24	355,54	2.725,78
683749	J+B Rare 1L	1	CAS	2.702,08			2.702,08	405,31	3.107,39
687385	Black & Wht 75cl	1	CAS	1.983,76			1.983,76	297,56	2.281,32
694738	Bells Extra Spl 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694741	Bells Extra Spl 1L	2	CAS	3.091,00			6.182,00	927,30	7.109,30
748480	CH Spiced Gold S 20cl	134	CAS	656,73			88.001,95	13.200,29	101.202,24
749821	Smirnoff 1818 20cl	5	CAS	2.016,47			10.082,36	1.512,35	11.594,71
760013	Smirn InksPasfr 75cl	1	CAS	1.562,58			1.562,58	234,39	1.796,97
760014	Smirn InksPasfr 75cl	2	CAS	1.562,59			3.125,17	468,78	3.593,95
765862	Down - Snltn 75cl	1	CAS	2.974,03			2.974,03	446,10	3.420,13
766820	Bulleit Bourbon 75cl	1	CAS	5.611,99			5.611,99	841,80	6.453,79
771126	J+B Rare 20cl	1	CAS	1.419,13			1.419,13	212,07	1.631,00
771708	Tang Lndn Gin 75cl	7	CAS	3.122,49			21.857,42	3.278,61	25.136,03
774230	JW Blonde 75cl	2	CAS	3.589,48			7.178,96	1.076,84	8.255,80
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35			1.720,35	258,05	1.978,40
786393	Gordons Dry Gin 20cl	33	CAS	512,64			16.917,12	2.537,57	19.454,69
786407	Gordons Dry Gin 1L	3	CAS	2.360,64			7.081,92	1.062,29	8.144,21
786425	Gordons Dry Gin 75cl	317	CAS	1.761,12			558.275,04	83.741,26	642.016,30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	741.871,74
Vat Rate	15 %
Tax Amount Rand	111.280,76
Total Due	853.152,50
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

