

TAX INVOICE

Tax Invoice

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Voice Number
9746190543SAP Order
117734127SAP Order Date
24.06.2024Account Number
359095

GRV Required

Voice Date
25.06.2024PO Number
015-2406240317Delivery Date
26.06.2024Plant / Bay
DN12/DN12125815Order Type
Duty PaidVoice Address
DANNIC WINES AND SPIRITS,DEMANNO/ESTREMON
BRAELYNPayment Terms
Bank :

90 Days, 1% within 45

3 SLOT VAN DAMMETTE, 7646, PAARL

2 STRELITZIA ST
5210, EAST LONDON

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	12X01	16 ✓	CAS	2.370,24					37.923,83	5.688,57	43.612,40
733913	Lagavulin	75cl	16Y 06X01	1 ✓	CAS	8.419,82					8.419,82	1.262,97	9.682,79
741475	Ciroc Apple	75cl	06X01	1 ✓	CAS	2.654,12					2.654,12	398,12	3.052,24
774766	Smirnoff Infusum	75cl	12X01	2 ✓	CAS	1.562,59					3.125,17	468,78	3.593,95
786393	Gordons Dry Gin 20cl	12X01	Local	92 ✓	CAS	512,64					47.162,88	7.074,43	54.237,31
786393	Gordons Dry Gin 20cl	12X01	Local	202 ✓	CAS	512,64					103.553,28	15.532,99	119.086,27
786407	Gordons Dry Gin 1L	12X01	Local	5 ✓	CAS	2.360,64					11.803,20	1.770,48	13.573,68
786425	Gordons Dry Gin 75cl	12X01	Local	120 ✓	CAS	1.761,12					211.334,40	31.700,16	243.034,56
786425	Gordons Dry Gin 75cl	12X01	Local	31 ✓	CAS	1.761,12					54.594,72	8.189,21	62.783,93
786425	Gordons Dry Gin 75cl	12X01	Local	120 ✓	CAS	1.761,12					211.334,40	31.700,17	243.034,57
786425	Gordons Dry Gin 75cl	12X01	Local	60 ✓	CAS	1.761,12					105.667,20	15.850,08	121.517,28
787266	Smirnoff 1818	75cl	12X01	75 ✓	CAS	1.647,68					123.575,95	18.536,39	142.112,34

786393 Gordons Dry Gin 20cl 12X01 Local 294,000 CAS OUT OF STOCK
786425 Gordons Dry Gin 75cl 12X01 Local 331,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Taxable Value Rand 921.148,97
Vat Rate 15 %
Tax Amount Rand 138.172,35
Total Due 1.059.321,32
ESD 0,00
Currency ZAR

Mugesi

Signature

Date

Signing this document is a legal requirement