

TAX INVOICE

REPRINT

Invoice Number 9746193420	SAP Order 117957913	Sap Order Date 23.08.2024	Account Number 359095	GRV Required
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Invoice Date 23.08.2024	PO Number 23.08.2024	Delivery Date 27.08.2024	Plant/Bay DN12/DN12, 20599	Order type Duty Paid
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Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETTE, 7646, PAARL	DRINKERY & RESTAURANT BRANLYN 2 STRELLITZIA ST 5210, EAST LONDON	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771126	J+B Rare	20cl	04X06	45 ✓	CAS	1.419,13	63.860,89	9.579,13	73.440,02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Mungisi	Signature 	Date 26/08/24
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Taxable Value Rand	63.860,89
Vat Rate	15 %
Tax Amount Rand	9.579,13
Total Due	73.440,02
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

