

TAX INVOICE

Invoice Number: 9746209526 SAP Order: 118440718 Account Number: 359095 GRV Required: ☐

Invoice Date: 24.12.2024 PO Number: 2312.2024 Delivery Date: 23.12.2024 Order Type: Paid

Invoice Address: DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL

Delivery Address: DANNIC, EAST LONDON BRAELYN 2 STRELITZIA ST 5210, EAST LONDON

Payment Terms: 90 Days, 1% within 45 Days. 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 |
|---------|-------------------|------|-------|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 772308  | JW Red            | 20cl | 24X01 | 1.863,11   |                   |                      | 9.315,55        | 1.397,33 | 10.712,88       |
| 787267  | Smirnoff 1818     | 1L   | 12X01 | 2.183,30   |                   |                      | 30.566,23       | 4.584,93 | 35.151,16       |
| 784527  | Smirnoff 5 Tarrnd | 75cl | 12X01 | 1.928,26   |                   |                      | 7.713,05        | 1.156,96 | 8.870,01        |
| 750210  | Tang Flr 5v11a    | 75cl | 12X01 | 3.122,49   |                   |                      | 9.367,47        | 1.405,12 | 10.772,59       |
| 771708  | Tang Lndn 6in     | 75cl | 12X01 | 3.122,49   |                   |                      | 56.204,80       | 8.430,73 | 64.635,53       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes: Receipt From: Diego

Notes: Receipt From: Customer

Signature: [Signature] Date: 24/12/24

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 119.107,10 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 16.975,07  |
| Total Due          | 130.142,17 |
| ESD                | 0,00       |
| Currency           | ZAR        |

Signing this document is a legal requirement

