

TAX INVOICE

Invoice Number 9746200704	SAP Order 118452907	Sap Order Date 27.12.2024	Account Number 359095	GRV Required
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Invoice Date 30.12.2024	PO Number 27.12.2024	Delivery Date 31.12.2024	Plant / P-Code DN12/DN123529	Order type Duty Paid
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Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARAL	DANNIC EAST LONDON 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
762656	Bells Extra Spl 20cl	10	CAS	3.157,56			31.575,62	4.736,34	36.311,96
762658	Black & Whit 20cl	5	CAS	1.241,74			6.208,70	931,31	7.140,01
767562	CH Spicedbold S 75cl	300	CAS	1.835,59			550.675,88	82.601,36	633.277,24
769420	Gordons Dry Gin 1L	10	CAS	2.408,35			24.083,52	3.612,53	27.696,05
774230	JW Blonde 75cl	5	CAS	3.589,48			17.947,40	2.692,11	20.639,51
760013	Saïrn InRPaSfr 75cl	1	CAS	1.610,79			1.610,79	241,62	1.852,41
760013	Saïrn InRPaSfr 75cl	4	CAS	1.610,79			6.443,17	966,48	7.409,65
774766	Saïrn InRPaSfr 75cl	2	CAS	1.610,80			3.221,59	483,24	3.704,83
760014	Saïrn InRPaSfr 75cl	5	CAS	1.610,79			8.053,97	1.208,10	9.262,07
762594	Vat 69 75cl	10	CAS	1.872,66			18.726,59	2.808,99	21.535,58

760013	Saïrn InRPaSfr 75cl	12X01	5,000	CAS	OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	Maxxi		30/12/24
	Receipt From Customer	Name	Signature	Date

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand	668.547,23
Vat Rate	15 %
Tax Amount Rand	100.282,08
Total Due	768.829,31
ESD	0,00
Currency	ZAR

