

TAX INVOICE

Invoice Number 9246179180	SAP Order 116952828	Sap Order Date 24.11.2023	Account Number 350095	GRV Required
Invoice Date 24.11.2023	PO Number 020-2311241035	Delivery Date 24.11.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETTE, 7645, PAARL	Delivery Address DANNIC WINES AND SPIRITS, WESTHEAD PINE TOWN 30 HILLCREST ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020079094 / 350005		
Customer VAT Number: 4950313207		

Product	Description	CTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
27546	Bell's Spec Rsv 75cl	12X01	CAS	3,370.01			3,370.01	505.50	3,875.51
94742	Bell's Extra Spl 75cl	12X01	CAS	2,422.46			2,422.46	363.37	2,785.83
49820	Smirnoff 1818 50cl	12X01	CAS	1,127.05			2,254.09	338.11	2,592.20
49821	Smirnoff 1818 20cl	48X01	CAS	2,016.47			4,032.93	604.94	4,637.87
49884	Smirnoff 1818 75cl	12X01	CAS	1,647.68			8,238.40	1,235.76	9,474.16
52486	JM Red 75cl	12X01	CAS	2,716.42			2,716.42	407.46	3,123.88
71126	J+B Rare 20cl	04X06	CAS	1,419.13			1,419.13	212.87	1,632.00
71127	Black & Mlt 20cl	04X06	CAS	1,241.74			1,241.74	186.26	1,428.00
72308	JM Red 20cl	24X01	CAS	1,773.91			1,773.91	266.09	2,040.00
72309	JM Black 20cl	12Y 24X01	CAS	2,448.00			2,448.00	367.20	2,815.20
79277	Dimple 75cl	15Y 12X01	CAS	7,216.05			7,216.05	1,082.41	8,298.46
82594	Vat 69 75cl	12X01	CAS	1,824.16			1,824.16	273.62	2,097.78
86393	Gordons Dry Gin 20cl	12X01	CAS	512.64			3,568.48	538.27	4,106.75
86407	Gordons Dry Gin 1L	12X01	CAS	2,360.64			4,721.28	708.19	5,429.47
86425	Gordons Dry Gin 75cl	12X01	CAS	1,761.12			8,805.60	1,320.85	10,126.45

86506 Gordons Dry Gin 5cl 12X08 Local 1.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
otes:	Receipt From Customer	Lucinda		27/11/23

Taxable Value Rand	56,072.66
Vat Rate	15 %
Tax Amount Rand	8,410.90
Total Due	64,483.56
ESD	0.00
Currency	ZAR

