

TAX INVOICE

Tax Invoice



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

Invoice Number
9746129181

SAP Order
116954315

Account Number
359095

GRI/Required

Invoice Date
24.11.2023

Delivery Date
27.11.2023

Plant / Bay
0N16

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
DANNIC WINES AND SPIRITS,

Payment Terms
50 Days, 1% within 45

SLOT VAN DAMMETIE, 7646, PAARL

WESTHEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

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
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27546	Bells Spec Rsv 75cl	1	CAS	3,370.01			3,370.01	505.50	3,875.51
94741	Bells Extra Spl 1L	1	CAS	3,091.01			3,091.01	463.65	3,554.66
94742	Bells Extra Spl 75cl	2	CAS	2,422.46			4,844.92	726.74	5,571.66
28560	JW Aged 18 Yrs 75cl	4	CAS	7,377.61			29,510.44	4,426.57	33,937.01
48168	CH Spiced Gold S 75cl	17	CAS	1,730.55			29,419.37	4,412.91	33,832.28
48247	CptHrg Blk Janc 75cl	3	CAS	1,930.63			5,791.89	868.78	6,660.67
49820	Smitroff 1818 50cl	7	CAS	1,127.04			7,889.30	1,183.40	9,072.70
49821	Smitroff 1818 20cl	10	CAS	2,016.47			20,164.65	3,024.70	23,189.35
49871	Smitroff 1818 1L	11	CAS	2,153.47			23,688.13	3,553.22	27,241.35
49884	Smitroff 1818 75cl	127	CAS	1,647.68			209,255.37	31,388.29	240,643.66
50210	Tang Flr Svlla 75cl	1	CAS	3,026.59			3,026.59	453.99	3,480.58
52486	JW Red 75cl	5	CAS	2,716.42			13,582.10	2,037.32	15,619.42
60013	Smitr ImkSasfr 75cl	3	CAS	1,562.58			4,687.74	703.16	5,390.90
65053	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
71708	Tang Lndn 6in 75cl	1	CAS	3,026.60			3,026.60	453.99	3,480.59
77893	JW Black 75cl	7	CAS	4,199.84			29,398.88	4,409.83	33,808.71
77939	Tang Ten 75cl	1	CAS	2,483.11			2,483.11	372.47	2,855.58
79077	Gordon's Sinstor 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40

28560 JW Aged 18 Yrs 75cl 18Y 06X01 1.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Lucinda		27/11/23

Taxable Value Rand	396,388.62
Vat Rate	15 %
Tax Amount Rand	59,548.29
Total Due	456,536.91
ESD	0.00
Currency	ZAR

