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Tax Invoice

Invoice Number 9146185102	SALE Order 11/4113860	Ship Order Date 28.03.2014	Account Number 359035	City Required
Invoice Ingr:03:2014	PO Number:2014	Order:03:2014	Phys./Buy	Order/Vend
Invoice Address DANIC KINGS AND SPENT'S, 3 SLOT VAN DAMPEITE, 7645, PARAL	Delivery Address K337HEAD PLINTON 30 FILLCLING ROAD 3610, DUBBAN			
		Payment Terms Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0867215736 / 350305 /		30 Days, 1% discount 45
		Customer VAT Number: 4550319207		



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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694742	Bell's Extra Spl	75cl	12X01	2,422.46			82,363.62	12,354.54	94,718.16
782656	Bell's Extra Spl	20cl	48X01	3,122.09			62,441.84	9,366.28	71,808.12
687385	Black & Hnt	75cl	12X01	1,983.76			59,512.78	8,926.92	68,439.70
749871	Smirnoff 1818	1L	12X01	2,153.46			323,019.36	48,452.90	371,472.26
749821	Smirnoff 1818	20cl	48X01	2,016.47			403,294.38	60,494.16	463,788.54
749820	Smirnoff 1818	50cl	12X01	1,127.04			281,759.05	42,263.86	324,022.91
787266	Smirnoff 1818	75cl	12X01	1,647.68			617,879.74	92,681.96	710,561.70

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From		Name		Signature		Date	
Notes:		Diagoo							
		Receipt From		Numero		Signature		Date	
		Customer							

Taxable Value Rand		1,606,270.77
Vat Rate		15 %
Tax Amount Rand		240,940.62
Total Due		2,104,611.39
ESD		0.00
Currency		ZAR

