

TAX INVOICE

REPRINT

Invoice Number 9745176248	SAP Order 116752195	Sap Order Date 04.10.2023	Account Number 359095	GRV/Required
Invoice Date 04.10.2023	PO Number P00000056	Delivery Date 04.10.2023	Plant/Bay DN16	Order type Duty Paid

Invoice Address DAMNIG WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARRE	Delivery Address DAMNIG WINES AND SPIRITS, WESTEND PINEYHILL 30 HILDEBRAND ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45 Bank CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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749884 Swinoff 1818 75cl 12X01 1 CAS 1,647.68 1,647.68 247.15 1,894.83

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	<i>Lucinda</i>		<i>05/10/23</i>	1,647.68	15	247.15	1,894.83	0	Z

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Copy Tax Invoice

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Invoice Date 04.10.2023	PO Number 116752195	Delivery Date 04.10.2023	Plant / Bay	Order type Duty Paid
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Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7546, PARL	Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCLIFF ROAD 3610, DURBAN	Payment Terms 50 Days, 1% within 45 Bank: CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amounting
749884	Smirnoff 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.8

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Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

DIAGEO

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

Taxable Value Rand	1,894.8
Vat Rate	15
Tax Amount Rand	284.22
Total Due	2,179.02
ESD	0.00
Currency	ZAR

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9746176248

116752195

04.10.2023

359095

04.10.2023

P00000056

04.10.2023

DN16

Duty Paid

DANNIC WINES AND SPIRITS,

DANNIC DURBAN.

3 SLOT VAN DAMMETTE, 7646, PAARL

WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

60 Days, 1% within 45

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

749884

Smirnoff 1818 75cl

12X61

1

CAS

1,647.68

1,647.68

247.15

1,894.8

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Notes:

1,647.
15
247.1
1,894.
0.
Zp