

INVOICE

Tax Invoice

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Number 178540	SAP Order 116910919
Date 1.2023	PO Number 020-231140401

Sap Order Date 14.11.2023	Account Number 359095
Delivery Date 15.11.2023	Plant / Bay DN16

GRV Required	Order type Duty Paid
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Address: DANMIC WINES AND SPIRITS,

AN DANMETTIE, 7646, PARAL

Delivery Address
WESTMEAD PINE TOWN
30 HILLCLIMB ROAD
3610, DURBANPayment Terms 60 Days, 18 within 45
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350095
Customer VAT Number: 4950313207

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
J+B Rare	75cl	12X01	2,269.16			11,345.80	1,701.87	13,047.67
Black & White	75cl	12X01	1,929.02			5,787.06	868.06	6,655.12
Bells Extra Sp1	75cl	12X01	2,422.46			19,379.68	2,906.95	22,286.63
CH Spicedoid 5	75cl	12X01	1,730.55			5,191.65	778.75	5,970.40
CptHrg Blk Jacc	75cl	12X01	1,930.63			3,861.26	579.19	4,440.45
CH Spicedoid 3	20cl	12X01 Promo	656.73			1,970.18	295.53	2,265.71
Smirnoff 1818	50cl	12X01	1,127.04			4,508.17	676.23	5,184.40
Smirnoff 1818	20cl	12X01	2,016.47			36,296.38	5,444.46	41,740.84
Smirnoff 1818	1L	12X01	2,153.47			62,450.54	9,367.58	71,818.12
Smirnoff 1818	75cl	12X01	1,647.68			1,631,283.30	244,680.48	1,875,963.78
JW Red	75cl	12X01	2,716.42			116,806.06	17,520.91	134,326.97
White Horse Fo	75cl	12X01	2,038.16			4,076.32	611.45	4,687.77
JW Red	20cl	24X01	1,773.91			1,773.91	266.09	2,040.00
JW Black	20cl	12Y 24X01	2,448.00			2,448.00	367.20	2,815.20
JW Black	75cl	12Y 12X01	4,199.84			33,598.72	5,039.81	38,638.53
Gordon's Instlor	75cl	12X01	1,720.35			1,720.35	258.05	1,978.40
Bells Extra Sp1	20cl	48X01	3,122.09			3,122.09	468.31	3,590.40
Gordons Dry Gin	20cl	12X01 Local	512.64			512.64	76.90	589.54

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Name

Signature

Date

Taxable Value Rand

2,041,152.59

Receipt From

Name

Signature

Date

Tax Amount Rand

306,172.89

Receipt From

Name

Signature

Date

Tax Amount Rand

2,347,325.48

Receipt From

Name

Signature

Date

Tax Amount Rand

0.00

Receipt From

Name

Signature

Date

Tax Amount Rand

210

Receipt From

Name

Signature

Date

Tax Amount Rand

210

Receipt From

Name

Signature

Date

Tax Amount Rand

210

INVOICE

Number 178340

SAP Order 116910979

Sap Order Date 14.11.2023

Account Number 359095

GRV Required

Date 1.2023

Delivery Date 13.11.2023

Part / Bay DNT6

Order Type Paid

Address DANIC WINES AND SPIRITS,

WESTHEAD PINETOWN

Payment Terms 60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

AN DANMETTE, 7646, PAREL

3610, DURBAN

Customer VAT Number: 4950313207

Customer VAT Number: 4950313207

Customer Service Telephone: 0800 600 230

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

Gordons Dry Gin 75cl 12X01 Local 54 CAS 1,761.12 95,100.48 14,265.07 109,365.55

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Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
	Diageo				Vat Rate 15 %
	Receipt From	Name	Signature	Date	Tax Amount Rand
	Customer				Total Due 2,347,325.48
					ESD 0.00
					Currency ZAR