

AX INVOICE

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

Invoice Number 9746178738	SAP Order 116926231
Invoice Date 17.11.2023	PO Number 020-231170339
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMELLE, 7646, PAARL	

Sap Order Date 17.11.2023	Account Number 359095
Delivery Date 17.11.2023	Plant / Bay DN16
GRV Required	

Order Type Duty Paid	Payment Terms 60 Days, 1% within 45
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
27546	Bells Spec Rsv	1	CAS	3,370.01			3,370.01	505.50	3,875.51
79415	J+B Rare	1	CAS	2,269.16			2,269.16	340.37	2,609.53
87385	Black & Wht	1	CAS	1,929.02			1,929.02	289.35	2,218.37
94742	Bells Extra Spl	2	CAS	2,422.46			4,844.92	726.74	5,571.66
48168	CH Spicedbold S	11	CAS	1,730.55			19,036.06	2,855.41	21,891.47
48480	CH Spicedbold S	1	CAS	656.73			656.73	98.51	755.24
49820	Smirnoff 1818	7	CAS	1,127.04			7,889.30	1,183.40	9,072.70
49871	Smirnoff 1818	1	CAS	2,153.47			2,153.47	323.02	2,476.49
49884	Smirnoff 1818	172	CAS	1,647.68			283,400.98	42,510.14	325,911.12
52486	JM Red	20	CAS	2,716.42			54,328.40	8,149.26	62,477.66
71126	J+B Rare	1	CAS	1,419.13			1,419.13	212.87	1,632.00
71127	Black & Wht	1	CAS	1,241.74			1,241.74	186.26	1,428.00
77893	JM Black	3	CAS	4,199.84			12,599.52	1,889.93	14,489.45
82594	Vat 69	2	CAS	1,824.16			3,648.32	547.25	4,195.57
86393	Gordons Dry Gin	2	CAS	512.64			1,025.28	153.79	1,179.07
86425	Gordons Dry Gin	31	CAS	1,761.12			54,594.72	8,189.21	62,783.93

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Lucinda		20/11/23

Taxable Value Rand	454,406.76
Vat Rate 15 %	
Tax Amount Rand	68,161.01
Total Due	522,567.77
ESD	
Currency	0.00
ZAR	



Signing this document is a legal requirement