

REPRINT

Tax Invoice

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AX INVOICE

voice Number

1746178737

SAP Order

11692491

Sap Order Date

17.11.2023

Account Number

359095

GRV Required

voice Date

17.11.2023

PO Number

020-231171216

Delivery Date

17.11.2023

Plant/Bay

018

Order type

Duty Paid

voice Address

DANNIC WINES AND SPIRITS,

LOT VAN DANNETTE, 7646, PARL

Delivery Address

WESTHEAD PINETOWN
30 HILLCUMB ROAD
3610, DURBAN

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

9415	J+B Rare	75cl	12X01	1	CAS	2,269.16				2,269.16	340.37	2,609.53
7385	Black & Wht	75cl	12X01	3	CAS	1,929.02				5,787.06	868.06	6,655.12
4741	Bells Extra Sp1 1L	12X01	12X01	1	CAS	3,091.01				3,091.01	463.65	3,554.66
4742	Bells Extra Sp1 75cl	12X01	12X01	10	CAS	2,422.46				24,224.60	3,633.69	27,858.29
8168	CM Spicebold 5 75cl	12X01	12X01	10	CAS	1,730.55				17,305.51	2,595.83	19,901.34
9820	Smirnoff 1818 50cl	12X01	12X01	1	CAS	1,127.04				1,127.04	169.06	1,296.10
9884	Smirnoff 1818 75cl	12X01	12X01	154	CAS	1,647.68				253,742.74	38,061.41	291,804.15
2486	JM Red	75cl	12X01	14	CAS	2,716.42				38,029.88	5,704.48	43,734.36
5053	White Horse Fo 75cl	12X01	12X01	1	CAS	2,038.16				2,038.16	305.72	2,343.88
6393	Gordons Dry 6in 20cl	12X01	Local	1	CAS	512.64				512.64	76.90	589.54
6425	Gordons Dry 6in 75cl	12X01	Local	53	CAS	1,761.12				93,339.36	14,000.90	107,340.26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes

tes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Lucinda

20/11/23

Taxable Value Rand	441,467.16
Vat Rate	15 %
Tax Amount Rand	66,220.07
Total Due	507,687.23
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

