

TAX INVOICE

Invoice Number
9746129889

SAP Order
117002309

Invoice Date
06.12.2023

PO Number
020-2312060317

Invoice Address
**DANNIC WINES AND SPIRITS,
3 SLOT VAN DAMMETTE, 7646, PARAL**

Sap Order Date
06.12.2023

Delivery Date
06.12.2023

Delivery Address
**DANNIC WINES AND SPIRITS
WESTHEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN**

Account Number
350095

Plant/Bay
DN16

Payment Terms
**60 Days, 1% within 45
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005**

GRV/Required

Order type
Duty Paid

Customer VAT Number: **4950313207**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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679415	J+B Rare	75cl	12X01	2,269.16			20,422.44	3,063.37	23,485.8
733830	Citroc	75cl	12X01	5,047.43			5,047.43	757.11	5,804.5
748480	CM Spicedbold S 20cl	5	CAS	656.73			3,283.64	492.55	3,776.1
749820	Swirtnoff 1818 50cl	11	CAS	1,127.04			12,397.48	1,859.62	14,257.1
749821	Swirtnoff 1818 20cl	16	CAS	2,016.47			32,263.45	4,839.52	37,102.9
749871	Swirtnoff 1818 1L	9	CAS	2,153.47			19,381.20	2,907.18	22,288.3
750210	Tang Flr Svlla 75cl	2	CAS	3,026.60			6,053.19	907.98	6,961.1
752486	JH Red	75cl	12X01	2,716.42			40,746.30	6,111.95	46,858.2
770892	Dtown - Singltn 75cl	15	CAS	4,660.81			21,186.17	699.12	5,359.9
771708	Tang Lndn 6in 75cl	7	CAS	3,026.60			29,398.88	4,409.83	33,808.7
777893	JH Black	75cl	12X01	4,199.84			4,966.23	744.93	5,711.1
777939	Tang Ten 75cl	2	CAS	2,483.12			6,664.32	999.65	7,663.1
786393	Gordons Dry 6in 20cl	13	CAS	512.64			4,721.28	708.19	5,429.4
786407	Gordons Dry 6in 1L	2	CAS	2,360.64			662,181.12	99,327.16	761,508.2
786425	Gordons Dry 6in 75cl	376	CAS	1,761.12					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

DIAGEO Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
NLA: RG0000525
Customer Service Telephone: 0800 600 230

