

TAX INVOICE

Invoice Number 9746181316	SAP Order 117066449	Sap Order Date 27.12.2023	Account Number 359095	GRV Required
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Invoice Date 27.12.2023	PO Number 020-231270315	Delivery Date 27.12.2023	Plant Bay	Order Type Buy
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Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PARL	DANNICWINEADDRESS WESTMEAD PINETOWN 30 HILLCUMB ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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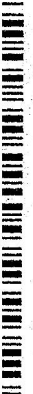
Customer VAT Number 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
627546	Bell's Spec Rsv	1	CAS	3,370.01			3,370.01	505.50	3,875.51
679415	J+B Rare	10	CAS	2,269.16			22,691.60	3,403.74	26,095.34
687385	Blck & Wht	3	CAS	1,929.02			5,787.06	868.06	6,655.12
694738	Bell's Extra Sp1	12	CAS	2,825.64			33,907.68	5,086.15	38,993.83
694742	Bell's Extra Sp1	23	CAS	2,422.46			55,716.58	8,357.49	64,074.07
733876	JH Green Label	1	CAS	4,820.82			4,820.82	723.12	5,543.94
750210	Tang Flr Svlla	1	CAS	3,026.59			3,026.59	453.99	3,480.58
752486	JH Red	60	CAS	2,716.42			162,985.21	24,447.78	187,432.99
765053	White Horse Fo	8	CAS	2,038.16			16,305.28	2,445.79	18,751.07
771126	J+B Rare	1	CAS	1,419.13			1,419.13	212.87	1,632.01
771127	Blck & Wht	19	CAS	1,241.74			23,593.11	3,538.97	27,132.08
771708	Tang Lndn 6in	5	CAS	3,026.60			15,132.98	2,269.95	17,402.93
774230	JH Blonde	10	CAS	3,589.48			35,894.80	5,384.22	41,279.02
777893	JH Black	56	CAS	4,199.84			235,191.05	35,278.66	270,469.71
779077	Gordon's Snstor	1	CAS	1,720.35			1,720.35	258.05	1,978.41
782594	Vat 69	5	CAS	1,824.16			9,120.80	1,368.12	10,488.92
782656	Bell's Extra Sp1	33	CAS	3,122.09			103,028.82	15,454.32	118,483.14
783174	JH Blue	2	CAS	8,686.02			17,372.04	2,605.81	19,977.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
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Notes:	Receipt From	Name	Signature	Date
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Tax Invoice
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**Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230**

Payment Terms 60 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

784234	Don Julio Anejo 75cl	06X01	1	CAS	6,678.22	6,678.22	1,001.73	7,679.9
786393	Gordons Dry Gin 20cl	12X01 Local	6	CAS	512.64	3,075.84	461.38	3,537.2
786407	Gordons Dry Gin 1L	12X01 Local	10	CAS	2,360.64	23,606.40	3,540.96	27,147.3

Sales Order Notes

Notes:

Taxable Value Rand	784,444.3
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Vat Rate 15%

Tax Amount Hand	117,666.66
Total Due	

Total Due	902,111.0
ESD	

Currency



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