

REPRINT

INVOICE

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

Invoice Number 16181386	SAP Order 117090783	Sap Order Date 28.12.2023	Account Number 359095	GRV Required
Invoice Date 12.2023	PO Number 020-2312280317	Delivery Date 28.12.2023	Plant / Bay DN15	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, VAN DAMMETE, 7646, PAARL	Delivery Address DANNIC WINEBAR WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
15	J+B Rare 75cl	2	CAS	2,269.16			4,538.32	680.75	5,219.07
85	Black & Wht 75cl	2	CAS	1,929.02			3,858.04	578.71	4,436.75
41	Bells Extra Sp1 1L	1	CAS	3,091.01			3,091.01	463.65	3,554.66
42	Bells Extra Sp1 75cl	4	CAS	2,422.46			9,689.84	1,453.48	11,143.32
76	JW Green Label 75cl	1	CAS	4,820.82			4,820.82	723.12	5,543.94
71	Smirnoff 1818 1L	7	CAS	2,153.47			15,074.27	2,261.14	17,335.41
86	JW Red 75cl	66	CAS	2,716.42			179,283.73	26,892.56	206,176.29
53	White Horse Fo 75cl	1	CAS	2,038.16			2,038.16	305.72	2,343.88
26	J+B Rare 20cl	2	CAS	1,419.14			2,838.27	425.74	3,264.01
08	Tang Lindn 6in 75cl	4	CAS	3,026.60			12,106.38	1,815.96	13,922.34
30	JW Blonde 75cl	16	CAS	3,589.48			57,431.68	8,614.75	66,046.43
93	JW Black 75cl	37	CAS	4,199.84			155,394.08	23,309.11	178,703.19
54	Gordon's Pak Br 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40
77	Gordon's SnstOr 75cl	1	CAS	1,720.35			1,720.35	258.05	1,978.40
94	Vat 69 75cl	30	CAS	1,824.16			54,724.80	8,208.72	62,933.52
93	Gordons Dry 6in 20cl	2	CAS	512.64			1,025.28	153.79	1,179.07
07	Gordons Dry 6in 1L	2	CAS	2,360.64			4,721.28	708.19	5,429.47
25	Gordons Dry 6in 75cl	180	CAS	1,761.12			317,001.60	47,550.25	364,551.85

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
S:	Receipt From Customer	Lucinda		29/12/23

Taxable Value Rand	831,078.26
Vat Rate	15 %
Tax Amount Rand	124,661.74
Total Due	955,740.00
ESD	0.00
Currency	ZAR

