

TAX INVOICE

Invoice Number

8746199805

Invoice Date

15-12-2024

SAP Order

118400915

PO Number

13-12-2024

Sap Order Date

13-12-2024

Delivery Date

17-12-2024

Account Number

350095

Plant / Bay

0002 / 0017120425

GRV Required

Order type

Order type

Invoice Address

DANNIC WINES AND SPIRITS,

8 SLOT VAN DAMMETIE, 7646, PAARL

Delivery Address

DANNIC GEORGE

INDUSTRIA PARK

158BATTOR ROAD

6330, GEORGE

Payment Terms

90 Days, 1% within 45

Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 455031307

Promotional Discount

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

Product Description

QTY

UOM

List Price

Customer Discount

Customer VAT Number: 455031307

Amount excl Vat

Vat

Amount incl Vat

15,329.17

2,299.38

17,628.55

6,917.08

1,037.56

7,954.64

10,375.62

1,556.34

11,931.96

547.47

1,152.85

1,152.85

OUT OF STOCK

15.000 CAS

12X01

50cl

Smirnoff 1818

12X01

50cl

Gordons Dry Gin

12X01

50cl

Smirnoff 1818

12X01

50cl

Smirnoff 1818

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Receipt From

Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

32,621.87

15 %

4,893.28

37,515.15

0.00

ZAR

17/12/24

