



Invoice Number
TAX INVOICE

SAP Order

Sap Order Date
REPRINT

Account Number

GRV Required

Invoice Date
9746180018

PO Number
117007321

Delivery Date
07.12.2023

Plant / Bay
339095

Order type

Invoice Address
07.12.2023

006-2312070326

Delivery Address
07.12.2023

DN17

Payment Terms
Bank:
Duty Paid

DYNAMIC MINES AND SPIRITS

DYNAMIC MINES AND SPIRITS
INDUSTRIA PARK

60 Days, 1% within 45
CITIBANK N.A. SOUTH AFRICA STANDARD 0200072904 / 350005

3 SAKO/DAK DAKS/Description 7646, PAKEL

ABBA 100X200 UOM

List Price

Customer Discount / Promotional Discount
Customer Vat Number: 4950919207

Amount excl Vat

Vat

Amount Incl Vat

679415	J+8 Rare	75cl	12X01	1	CS	2,269.16	340.37	2,609.53
733830	Citroc	75cl	12X01	1	CS	5,047.43	757.11	5,804.54
733882	JW Gold Rsv	75cl	06X01	1	CS	3,510.55	526.58	4,037.13
748247	CpHing Bk Jane	75cl	12X01	1	CS	1,930.63	289.59	2,220.22
* 748480	CH SpicedGold S 20cl	12X01	Proro	1	CS	656.73	98.51	755.24
749820	Saifroff 1818	50cl	12X01	4	CS	1,127.04	4,508.17	5,184.40
749821	Saifroff 1818	20cl	12X01	4	CS	2,016.47	8,065.86	9,275.74
749884	Saifroff 1818	75cl	12X01	1	CS	1,647.68	247.15	1,894.83
752486	JW Red	75cl	12X01	2	CS	2,716.42	814.93	6,247.77
765053	White Horse Fo	75cl	12X01	1	CS	2,038.16	305.72	2,343.88
774230	JW Blonde	75cl	12X01	2	CS	3,589.48	7,178.96	8,255.80
774766	Saifroff InfHtrah	75cl	12X01	1	CS	1,562.58	234.39	1,796.97
777893	JW Black	75cl	12X01	3	CS	4,199.84	1,889.94	14,489.46
779277	Diaple	75cl	15Y 12X01	1	CS	7,216.05	1,082.41	8,298.46

Sales DETAILS MUST BE NOTED ON THIS DOCUMENT

AMR-ITS COPY

Name
Fusini

Signature

Date
08/12/2023

Notes

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

63,664.32
15 %
9,549.65
73,213.97
0.00
ZAR