



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

LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Invoice Address
07.11.2023 006-2311070331

DANNIC WINES AND SPIRITS,

Sap Order Date

Delivery Date

07.11.2023

Delivery Address
07.11.2023

DANNIC GEORGE
INDUSTRIA PARK

Account Number

Plant / Bay

359095

DN17

GRV Required

Order type

Payment Terms
Bank : Duty Paid

60 Days, 1% within 45

CITIBANK N.A SOUTH AFRICA SANDTON 0200070994 / 359095

ABBATON ROAD UOM
6530, GEORGE

List Price

Customer Discount / Promotional Discount

Customer VAT Number: 4950313207

Amount excl Vat

Vat

Amount incl

672548	Baileys Orig	75cl	12X01	1	CAS	2,746.61	2,746.61	411.99	3,158
683749	J+8 Rare	1L	12X01	1	CAS	2,702.09	2,702.09	405.31	3,107
694741	Bell's Extra Sp	1L	12X01	1	CAS	3,091.01	3,091.01	463.65	3,554
710608	JH Blue	75cl	06X01	1	CAS	14,476.69	14,476.69	2,171.52	16,648
748247	CptHrg Blk Jane	75cl	12X01	1	CAS	1,930.63	1,930.63	289.59	2,220
749871	Smirnoff 1818	1L	12X01	1	CAS	2,153.47	2,153.47	323.02	2,476
771708	Tang Ldn 6in	75cl	12X01	3	CAS	9,079.79	9,079.79	1,361.97	10,441
778831	Don Julio Rpsdo	75cl	06X01 (2022)	1	CAS	4,952.82	4,952.82	742.92	5,695

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

AMBER COPY

Name

Signature

Date

From

Diego

Name

Signature

Date

Receipt From Customer

Goodman

Signature

8/11/2023

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

41,1

6,16

47,31

Notes: