

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

9246180330

117026676

12.12.2023

359095

Invoice Address

006-2312120325

Delivery Address

12.12.2023

Payment Terms

Bank :

Outy Paid

DANNIC MINES AND SPIRITS,

DANNIC GEORGE

INDUSTRIAL PARK

Bank :

Outy Paid

60 days, 1% within 45

3 SEPTEMBER 2023

46, PARAL

46, PARAL

46, PARAL

List Price

Customer Discount

Promotional Discount

Customer VAT Number: 4950313207

Amount excl Vat

Vat

Amount Incl Vat

694741 Bells Extra Sp1 1L 12X01
777693 JH Black 75cl 12V 12X01
786483 Pinks 75cl 12X01 No.1

2 2 CAS 3,091.01
4 4 CAS 4,199.84
1 1 CAS 1,526.28

6,182.01 927.30 7,109.31
16,799.36 2,519.91 19,319.27
1,526.28 228.94 1,755.22

Sales and Returns MUST BE NOTED ON THIS DOCUMENT

AMR 43550 COPY

Name

Signature

Date

From

Signature

Date

Notes:

Receipt

Name

Signature

Date

Taxable Value Rand

Tax Rate

Tax Amount Rand

Total Due

ESD

Currency

24,507.65

15%

3,676.15

28,183.80

0.00

ZAR