



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

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 25.10.2024	PO Number 118196863	Delivery Date 24.10.2024	Plant / Bay 350095	Order type
Invoice Address DANNIC WINES AND SPIRITS,	Delivery Address DANNIC GEORGE	Delivery Address 28.10.2024	Payment Terms Bank : Duty Paid	
90 Days, 1% within 45				

Product Description 3 SLOTTED VAN NAME 11L 125, PAARL	INDUSTRIA PARK ABBATON ROAD 6530, GEORGE	CITY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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624170	Oban	75cl	14Y 06X01	1	CAS	6,973.24	1,045.99	8,019.2
679415	J+B Rare	75cl	12X01	8	CAS	2,370.24	2,844.29	21,806.2
683749	J+B Rare	1L	12X01	3	CAS	2,749.62	1,237.33	9,486.2
687385	Black & Wht	75cl	12X01	2	CAS	2,033.60	610.08	4,677.2
750210	Tang Fir Sw1a	75cl	12X01	3	CAS	3,122.49	1,405.12	10,772.5
752486	JW Red	75cl	12X01	4	CAS	2,863.66	1,718.20	13,172.8
760013	Smirn InRspasfr	75cl	12X01	2	CAS	1,610.80	483.24	3,704.8
760014	Smirn InP1Crby	75cl	12X01	1	CAS	1,610.79	241.62	1,852.4
771708	Tang Lndn 6in	75cl	12X01	4	CAS	3,122.49	1,873.49	14,363.4
782594	Vat 69	75cl	12X01	77	CAS	1,872.66	144,194.77	165,823.9
782556	Bell's Extra Sp1	20cl	48X01	5	CAS	3,157.56	15,787.81	18,155.9
782657	J+B Rare	20cl	24X01	4	CAS	1,419.12	851.47	6,527.9
783163	Don Julio Blanc	75cl	06X01	1	CAS	3,967.81	595.17	4,562.9
787265	Smirnoff 1818	75cl	12X01	2	CAS	1,697.55	509.27	3,904.3
787584	CptHrg Blk Janc	75cl	12X01	5	CAS	2,135.70	1,601.78	12,280.2
789359	Gordons Dry 6in	75cl	12X01	40	CAS	1,825.30	10,951.80	83,963.7

Sales Order Notes BE NOTED ON THIS DOCUMENT AND

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

333,108.

15

49,956.2

383,074.

0.

ZA

Notes: