

JSK SELLER – DRC

Set customer's VAT number in Sales → File Maintenance → Customers → Add/edit

Each sale line item for the VAT registered customer will ask:
 "Use Domestic Reverse Charge code 'D' for this item? (D or S)"

Ln	Code	Description	mass\ct\qty	Value (incl.)	-%	Price
1	4000002/G	Gents Watch - CARTIER		15000.00	0.0	15000.00
2	1200013/A	18k Ruby and Diamond Ring		66000.00	0.0	66000.00

Screenshot below shows a "d" next to the line item that incurs DRC.
 At the bottom of the invoice, the DRC VAT amount is shown.

Code	Description	Qty	Price(R)	Disc%	Amount
4000002/G	Gents Watch - CARTIER	1.00 @	15000.00	0.00%	15000.00
1200013/A	18k Ruby and Diamond Ring	1.00 @	66000.00	0.00%	57391.30 d

Now Paid: R 72391.30	NET VALUE = R70434.78, VAT = R1956.52
by BANK TRAN/EFT	
'd' Includes 8608.70 DRC VAT	OUR VAT# 0987654321
OP	YOUR VAT# 4000000012
	R 72391.30

