

TAX INVOICE

Invoice Number 9746175535	Sap Order 116697636
Invoice Date 20.09.2023	Purchase Order No PO0000034

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327

"Duplicate - for information purposes only"

Sap Order Date 19.09.2023	Account Number 359095	
Delivery Date 21.09.2023	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address DANNIC NELSPRUIT KIRK DISTRIBUTORS ROCKYS DRIFT 125 SMUTS STREET 1240 NESLPRUIT Liquor Licence :
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DIAGEO

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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	1	CAS	2,269.16			2,269.16	340.37	2,609.53
683749	J+B Rare 1L 12X01	2	CAS	2,702.09			5,404.17	810.64	6,214.81
749820	Smirnoff 1818 50cl 12X01	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
782594	Vat 69 75cl 12X01	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786393	Gordons Dry Gin 20cl 12X01 Local	7	CAS	512.64			3,588.48	538.27	4,126.75
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64			2,360.64	354.10	2,714.74
							Subtotal	28,018.98	
105 3466123									

Sales Order Notes:  
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Taxable Amount	ZAR	28,018.98
VAT Rate	15 %	
Tax Amount	ZAR	4,202.85
Total Due	ZAR	32,221.83
ESD		0.00