

TAX INVOICE

Invoice Number 9746175621	Sap Order 116707147
Invoice Date 22.09.2023	Purchase Order No PO0000038

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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"Duplicate - for information purposes only"

Sap Order Date 21.09.2023	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 :

DIAGEO

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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	5	CAS	1,761.12			8,805.60	1,320.84	10,126.44
786475	Gordons Dry Gin 375ml 12X01 Local	6	CAS	971.88			5,831.28	874.69	6,705.97
							Subtotal	14,636.88	

Sales Order Notes: 105 3477098 Adela 28/09/23 

Taxable Amount	ZAR	14,636.88
VAT Rate		15 %
Tax Amount	ZAR	2,195.53
Total Due	ZAR	16,832.41
ESD		0.00