

TAX INVOICE

Invoice Number 9746175935	Sap Order 116711591
Invoice Date 28.09.2023	Purchase Order No PO0000041

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 22.09.2023	Account Number 359095	
Delivery Date 27.09.2023	Plant/Bay JB3/	Order Type Duty Paid

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

DIAGEO

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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
786506	Gordons Dry Gin 5cl 12X08 Local	3	CAS	1,276.80			3,830.40	574.56	4,404.96
							Subtotal	3,830.40	

Sales Order Notes:

Ackle *28/09/23*



Taxable Amount	ZAR	3,830.40
VAT Rate		15 %
Tax Amount	ZAR	574.56
Total Due	ZAR	4,404.96
ESD		0.00