

TAX INVOICE

Invoice Number 9746178621	Sap Order 116915966
Invoice Date 15.11.2023	Purchase Order No 012-2311150309

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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"Duplicate - for information purposes only"

Sap Order Date 15.11.2023	Account Number 359095	
Delivery Date 15.11.2023	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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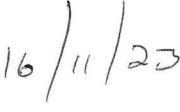
DIAGEO

Page 1 / 1

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
627546	Bells Spec Rsv 75cl 12X01	1	CAS	3,370.01			3,370.01	505.50	3,875.51
694738	Bells Extra Spl 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,422.46			4,844.92	726.74	5,571.66
749821	Smirnoff 1818 20cl 48X01	3	CAS	2,016.47			6,049.40	907.41	6,956.81
749884	Smirnoff 1818 75cl 12X01	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
777893	JW Black 75cl 12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
786393	Gordons Dry Gin 20cl 12X01 Local	55	CAS	512.64			28,195.20	4,229.28	32,424.48
786407	Gordons Dry Gin 1L 12X01 Local	10	CAS	2,360.64			23,606.40	3,540.96	27,147.36
786425	Gordons Dry Gin 75cl 12X01 Local	50	CAS	1,761.12			88,056.00	13,208.40	101,264.40
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
							Subtotal	174,745.91	

Sales Order Notes:    
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Taxable Amount	ZAR	174,745.91
VAT Rate		15 %
Tax Amount	ZAR	26,211.89
Total Due	ZAR	200,957.80
ESD		0.00