

TAX INVOICE

Invoice Number 9746179486	Sap Order 116967551
Invoice Date 29.11.2023	Purchase Order No 012-2311280321

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 28.11.2023	Account Number 359095	
Delivery Date 28.11.2023	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

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	2	CAS	2,269.16			4,538.32	680.75	5,219.07
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.01			3,091.01	463.65	3,554.66
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,422.46			4,844.92	726.74	5,571.66
752486	JW Red 75cl 12X01	1	CAS	2,716.42			2,716.42	407.46	3,123.88
777893	JW Black 75cl 12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
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	18	CAS	512.64			9,227.52	1,384.13	10,611.65
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360.64			4,721.28	708.19	5,429.47
786425	Gordons Dry Gin 75cl 12X01 Local	8	CAS	1,761.12			14,088.96	2,113.34	16,202.30
786475	Gordons Dry Gin 375ml 12X01 Local	8	CAS	971.88			7,775.04	1,166.26	8,941.30
Subtotal								57,027.47	

Sales Order Notes:  29/11/23 

Taxable Amount	ZAR	57,027.47
VAT Rate		15 %
Tax Amount	ZAR	8,554.12
Total Due	ZAR	65,581.59
ESD		0.00