

TAX INVOICE

Invoice Number 9746184563	Sap Order 117315751
Invoice Date 04.03.2024	Purchase Order No 012-2403040315

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207

"Duplicate - for information purposes only"

Sap Order Date 04.03.2024	Account Number 359095	
Delivery Date 04.03.2024	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
627546	Bells Spec Rsv 75cl 12X01	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
							Subtotal	7,422.06	

Sales Order Notes: 1- dele  6/3/24 

Taxable Amount	ZAR	7,422.06
VAT Rate		15 %
Tax Amount	ZAR	1,113.31
Total Due	ZAR	8,535.37
ESD		0.00