

TAX INVOICE

Invoice Number 9746193820	Sap Order 117987251
Invoice Date 02.09.2024	Purchase Order No 012-2409021011

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 02.09.2024	Account Number 359095	
Delivery Date 04.09.2024	Plant/Bay JB3/JB3 87401	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 90 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
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
789636	Casamigos Anejo 75cl 06X01	1	CAS	5,787.78			5,787.78	868.17	6,655.95
							Subtotal	13,215.31	

Sales Order Notes: Adèle  3/9/24 
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Taxable Amount	ZAR	13,215.31
VAT Rate		15 %
Tax Amount	ZAR	1,982.30
Total Due	ZAR	15,197.61
ESD		0.00