

TAX INVOICE

Invoice Number 9746195679	Sap Order 118117936
Invoice Date 07.10.2024	Purchase Order No 012-2410041035

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 04.10.2024	Account Number 359095	
Delivery Date 08.10.2024	Plant/Bay JB3/JB3 89594	Order Type Duty Paid

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
779054	Gordon's Pnk Br 75cl 12X01	15	CAS	1,825.30			27,379.48	4,106.92	31,486.40
779077	Gordon's SnstOr 75cl 12X01	22	CAS	1,825.30			40,156.57	6,023.49	46,180.06
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12			1,419.12	212.87	1,631.99
Subtotal								85,419.00	

Sales Order Notes: *Abéle*
[Signature]
7/10/24


Taxable Amount	ZAR	85,419.00
VAT Rate		15 %
Tax Amount	ZAR	12,812.85
Total Due	ZAR	98,231.85
ESD		0.00