

TAX INVOICE

Invoice Number 9746196051	Sap Order 118144476
Invoice Date 15.10.2024	Purchase Order No 012-2410111123

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 11.10.2024	Account Number 359095	
Delivery Date 15.10.2024	Plant/Bay JB3/JB3 90256	Order Type Duty Paid

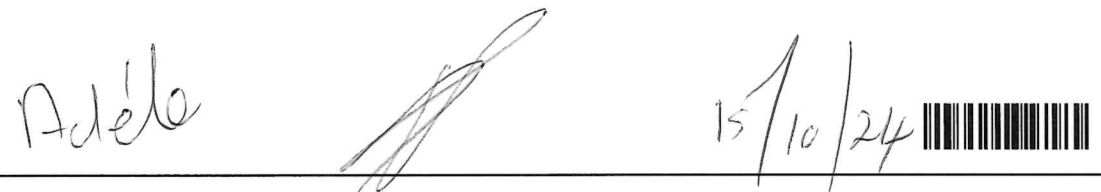
Delivery Address DANNIC NELSPRUIT KIRK DISTRIBUTORS ROCKYS DRIFT 125 SMUTS STREET 1240 NESLPRUIT Liquor Licence :
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DIAGEO

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
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
777739	JW Dbl Blek 75cl 06X01	2	CAS	2,839.76			5,679.51	851.92	6,531.43
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
782657	J+B Rare 20cl 24X01	2	CAS	1,419.12			2,838.24	425.74	3,263.98
Subtotal								17,269.14	

Sales Order Notes: 
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Taxable Amount	ZAR	17,269.14
VAT Rate		15 %
Tax Amount	ZAR	2,590.37
Total Due	ZAR	19,859.51
ESD		0.00