

TAX INVOICE

Invoice Number 9746182040	Sap Order 117137245
Invoice Date 12.01.2024	Purchase Order No 012-2401120308

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 12.01.2024	Account Number 359095	
Delivery Date 12.01.2024	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

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
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
760014	Smirnf InPiCrby 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
							Subtotal	7,337.56	

Sales Order Notes: Adèle  15/1/24 

Taxable Amount	ZAR	7,337.56
VAT Rate		15 %
Tax Amount	ZAR	1,100.63
Total Due	ZAR	8,438.19
ESD		0.00