

TAX INVOICE

Invoice Number 9746190096	Sap Order 117722659
Invoice Date 20.06.2024	Purchase Order No 021-2406200153

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 20.06.2024	Account Number 359095	
Delivery Date 24.06.2024	Plant/Bay JB5/JB5 101632	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE 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
749871	Smirnoff 1818 1L 12X01	5	CAS	2,153.46			10,767.31	1,615.10	12,382.41
752486	JW Red 75cl 12X01	5	CAS	2,815.00			14,075.00	2,111.25	16,186.25
760014	Smirnf InPiCrby 75cl 12X01	3	CAS	1,562.58			4,687.75	703.16	5,390.91
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,122.49			15,612.44	2,341.87	17,954.31
777994	JW Black 1L 12Y 12X01	2	CAS	5,619.66			11,239.32	1,685.90	12,925.22
786425	Gordons Dry Gin 75cl 12X01 Local	240	CAS	1,761.12			422,668.80	63,400.31	486,069.11

Subtotal 479,050.62

Sales Order Notes:


Taxable Amount	ZAR	479,050.62
VAT Rate		15 %
Tax Amount	ZAR	71,857.59
Total Due	ZAR	550,908.21
ESD		0.00