

TAX INVOICE

Invoice Number 9746190204	Sap Order 117726939
Invoice Date 21.06.2024	Purchase Order No 021-2406210315

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 21.06.2024	Account Number 359095	
Delivery Date 25.06.2024	Plant/Bay JB5/JB5 101760	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
752486	JW Red 75cl 12X01	4	CAS	2,815.00			11,260.00	1,689.00	12,949.00
784527	Smrnff S Tmrnd 75cl 12X01	1	CAS	1,928.26			1,928.26	289.24	2,217.50
786407	Gordons Dry Gin 1L 12X01 Local	10	CAS	2,360.64			23,606.40	3,540.96	27,147.36
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12			211,334.40	31,700.16	243,034.56
							Subtotal	248,129.06	

Sales Order Notes:


Taxable Amount	ZAR	248,129.06
VAT Rate		15 %
Tax Amount	ZAR	37,219.36
Total Due	ZAR	285,348.42
ESD		0.00