

TAX INVOICE

Invoice Number 9746190716	Sap Order 117745852
Invoice Date 27.06.2024	Purchase Order No 021-2406260345

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 27.06.2024	Account Number 359095	
Delivery Date 28.06.2024	Plant/Bay JB5/JB5 102248	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
694742	Bells Extra Spl 75cl 12X01	10	CAS	2,422.46			24,224.59	3,633.69	27,858.28
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.17	3,787.83	29,040.00
766820	Bulleit Bourbon 75cl 12X01 GLS	1	CAS	5,611.99			5,611.99	841.80	6,453.79
775383	JW Gold Rsv 75cl 12X01 ICONS	1	CAS	7,516.08			7,516.08	1,127.41	8,643.49
779054	Gordon's Pnk Br 75cl 12X01	6	CAS	1,720.35			10,322.09	1,548.31	11,870.40
782594	Vat 69 75cl 12X01	5	CAS	1,824.16			9,120.80	1,368.12	10,488.92
786425	Gordons Dry Gin 75cl 12X01 Local	107	CAS	1,761.12			188,439.84	28,265.97	216,705.81
Subtotal								270,487.56	

Sales Order Notes:


Taxable Amount	ZAR	270,487.56
VAT Rate		15 %
Tax Amount	ZAR	40,573.13
Total Due	ZAR	311,060.69
ESD		0.00