

TAX INVOICE

Invoice Number 9746190902	Sap Order 117775442
Invoice Date 05.07.2024	Purchase Order No 021-2407050329

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 05.07.2024	Account Number 359095	
Delivery Date 09.07.2024	Plant/Bay JB5/JB5 103196	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
786425	Gordons Dry Gin 75cl 12X01 Local	500	CAS	1,761.12			880,560.00	132,084.00	1,012,644.00
							Subtotal	880,560.00	

Sales Order Notes:


Taxable Amount	ZAR	880,560.00
VAT Rate		15 %
Tax Amount	ZAR	132,084.00
Total Due	ZAR	1,012,644.00
ESD		0.00