

TAX INVOICE

Invoice Number 9746191401	Sap Order 117812608
Invoice Date 16.07.2024	Purchase Order No 021-2407160316

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 16.07.2024	Account Number 359095	
Delivery Date 18.07.2024	Plant/Bay JB5/JB5 103962	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
765053	White Horse Fo 75cl 12X01	7	CAS	2,038.16			14,267.12	2,140.07	16,407.19
							Subtotal	14,267.12	

Sales Order Notes:


Taxable Amount	ZAR	14,267.12
VAT Rate		15 %
Tax Amount	ZAR	2,140.07
Total Due	ZAR	16,407.19
ESD		0.00