

TAX INVOICE

Invoice Number 9746191577	Sap Order 117825930
Invoice Date 19.07.2024	Purchase Order No 021-2407190311

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 19.07.2024	Account Number 359095	
Delivery Date 23.07.2024	Plant/Bay JB5/JB5 104398	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
679415	J+B Rare 75cl 12X01	7	CAS	2,370.24			16,591.68	2,488.75	19,080.43
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.00			3,091.00	463.65	3,554.65
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512.64			5,126.40	768.96	5,895.36
							Subtotal	24,809.08	

Sales Order Notes:


Taxable Amount	ZAR	24,809.08
VAT Rate		15 %
Tax Amount	ZAR	3,721.36
Total Due	ZAR	28,530.44
ESD		0.00