

TAX INVOICE

Invoice Number 9746191641	Sap Order 117832817
Invoice Date 22.07.2024	Purchase Order No 021-2407220325

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 22.07.2024	Account Number 359095	
Delivery Date 24.07.2024	Plant/Bay JB5/JB5 104510	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	1	CAS	2,370.24			2,370.24	355.54	2,725.78
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
752491	JW Red 1L 12X01	1	CAS	3,405.37			3,405.37	510.81	3,916.18
786425	Gordons Dry Gin 75cl 12X01 Local	13	CAS	1,761.12			22,894.56	3,434.18	26,328.74
787582	CM SpicedGold S 75cl 12X01	2	CAS	1,785.57			3,571.13	535.67	4,106.80
787584	CptMrg Blk Jame 75cl 12X01	3	CAS	2,035.67			6,107.01	916.05	7,023.06
787584	CptMrg Blk Jame 75cl 12X01	1	CAS	2,035.67			2,035.67	305.35	2,341.02
790524	Gordons Dry Gin 5cl 48X01	3	CAS	638.40			1,915.20	287.28	2,202.48
							Subtotal	50,776.10	

Sales Order Notes:


Taxable Amount	ZAR	50,776.10
VAT Rate		15 %
Tax Amount	ZAR	7,616.42
Total Due	ZAR	58,392.52
ESD		0.00