

TAX INVOICE

Invoice Number 9746191722	Sap Order 117837467
Invoice Date 23.07.2024	Purchase Order No PO0000330

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 23.07.2024	Account Number 359095	
Delivery Date 25.07.2024	Plant/Bay JB5/JB5 104565	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
786393	Gordons Dry Gin 20cl 12X01 Local	200	CAS	512.64			102,528.00	15,379.20	117,907.20
							Subtotal	102,528.00	

Sales Order Notes:



Taxable Amount	ZAR	102,528.00
VAT Rate		15 %
Tax Amount	ZAR	15,379.20
Total Due	ZAR	117,907.20
ESD		0.00