

TAX INVOICE

Invoice Number 9746191733	Sap Order 117838060
Invoice Date 23.07.2024	Purchase Order No 021-2407230317

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 104622	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
627546	Bells Spec Rsv 75cl 12X01	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
679415	J+B Rare 75cl 12X01	9	CAS	2,370.24			21,332.15	3,199.82	24,531.97
683749	J+B Rare 1L 12X01	1	CAS	2,702.08			2,702.08	405.31	3,107.39
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.00			3,091.00	463.65	3,554.65
782594	Vat 69 75cl 12X01	7	CAS	1,824.16			12,769.12	1,915.37	14,684.49
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12			105,667.20	15,850.09	121,517.29
787582	CM SpicedGold S 75cl 12X01	5	CAS	1,785.57			8,927.83	1,339.17	10,267.00
787584	CptMrg Blk Jamc 75cl 12X01	8	CAS	2,035.67			16,285.35	2,442.80	18,728.15
							Subtotal	178,196.79	

Sales Order Notes:


Taxable Amount	ZAR	178,196.79
VAT Rate		15 %
Tax Amount	ZAR	26,729.52
Total Due	ZAR	204,926.31
ESD		0.00