

TAX INVOICE

Invoice Number 9746191956	Sap Order 117852784
Invoice Date 26.07.2024	Purchase Order No 021-2407260319

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 26.07.2024	Account Number 359095	
Delivery Date 30.07.2024	Plant/Bay JB5/JB5 104988	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
774766	Smirn InfWtrmM 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
							Subtotal	1,562.58	

Sales Order Notes:



Taxable Amount	ZAR	1,562.58
VAT Rate		15 %
Tax Amount	ZAR	234.39
Total Due	ZAR	1,796.97
ESD		0.00