

TAX INVOICE

Invoice Number 9746192944	Sap Order 117928796
Invoice Date 16.08.2024	Purchase Order No 16.08.2024

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 16.08.2024	Account Number 359095	
Delivery Date 20.08.2024	Plant/Bay JB5/JB5 106906	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
749820	Smirnoff 1818 50cl 12X01	7	CAS	1,127.04			7,889.25	1,183.39	9,072.64
							Subtotal	7,889.25	

Sales Order Notes:


Taxable Amount	ZAR	7,889.25
VAT Rate		15 %
Tax Amount	ZAR	1,183.39
Total Due	ZAR	9,072.64
ESD		0.00