

TAX INVOICE

Invoice Number 9746193385	Sap Order 117957922
Invoice Date 23.08.2024	Purchase Order No 23.08.2024

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 23.08.2024	Account Number 359095	
Delivery Date 27.08.2024	Plant/Bay JB5/JB5 107501	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
771126	J+B Rare 20cl 04X06	80	CAS	1,419.13			113,530.48	17,029.57	130,560.05
							Subtotal	113,530.48	

Sales Order Notes:



Taxable Amount	ZAR	113,530.48
VAT Rate		15 %
Tax Amount	ZAR	17,029.57
Total Due	ZAR	130,560.05
ESD		0.00