

TAX INVOICE

Invoice Number 9746193386	Sap Order 117958687
Invoice Date 23.08.2024	Purchase Order No 021-2408231125

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 107502	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
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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
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
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04			3,758.04	563.71	4,321.75
762332	Talisker 75cl 10Y 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94
770892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
779054	Gordon's Pnk Br 75cl 12X01	7	CAS	1,720.35			12,042.44	1,806.37	13,848.81
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,720.35			5,161.05	774.16	5,935.21
779077	Gordon's SnstOr 75cl 12X01	10	CAS	1,720.35			17,203.49	2,580.52	19,784.01
782657	J+B Rare 20cl 24X01	4	CAS	1,419.12			5,676.48	851.47	6,527.95
787584	CptMrg Blk Jamc 75cl 12X01	12	CAS	2,035.67			24,428.03	3,664.20	28,092.23
789420	Gordons Dry Gin 1L 12X01	13	CAS	2,360.64			30,688.35	4,603.26	35,291.61
							Subtotal	114,698.67	

Sales Order Notes:


Taxable Amount	ZAR	114,698.67
VAT Rate		15 %
Tax Amount	ZAR	17,204.80
Total Due	ZAR	131,903.47
ESD		0.00