

TAX INVOICE

Invoice Number 9746193528	Sap Order 117965578
Invoice Date 27.08.2024	Purchase Order No 021-2408270836

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 27.08.2024	Account Number 359095	
Delivery Date 29.08.2024	Plant/Bay JB5/JB5 107735	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
728560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.13	9,101.29
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
							Subtotal	9,634.51	

Sales Order Notes:


Taxable Amount	ZAR	9,634.51
VAT Rate		15 %
Tax Amount	ZAR	1,445.18
Total Due	ZAR	11,079.69
ESD		0.00