

TAX INVOICE

Invoice Number 9746193819	Sap Order 117987233
Invoice Date 02.09.2024	Purchase Order No 021-2409021011

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 02.09.2024	Account Number 359095	
Delivery Date 04.09.2024	Plant/Bay JB5/JB5 108352	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
789559	Casamigos Blanc 75cl 06X01	3	CAS	3,120.73			9,362.20	1,404.33	10,766.53
789609	Casamigos Repos 75cl 06X01	3	CAS	4,306.80			12,920.41	1,938.06	14,858.47
789636	Casamigos Anejo 75cl 06X01	3	CAS	5,787.78			17,363.35	2,604.50	19,967.85
							Subtotal	39,645.96	

Sales Order Notes:


Taxable Amount	ZAR	39,645.96
VAT Rate		15 %
Tax Amount	ZAR	5,946.89
Total Due	ZAR	45,592.85
ESD		0.00