

TAX INVOICE

Invoice Number 9746194127	Sap Order 118004513
Invoice Date 05.09.2024	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 05.09.2024	Account Number 359095	
Delivery Date 09.09.2024	Plant/Bay JB5/JB5 108717	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
619469	White Horse Fo 20cl 08X06	2	CAS	2,500.14			5,000.28	750.04	5,750.32
782594	Vat 69 75cl 12X01	15	CAS	1,824.16			27,362.39	4,104.36	31,466.75
784234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
							Subtotal	39,486.11	

Sales Order Notes:


Taxable Amount	ZAR	39,486.11
VAT Rate		15 %
Tax Amount	ZAR	5,922.92
Total Due	ZAR	45,409.03
ESD		0.00