

TAX INVOICE

Invoice Number 9746194386	Sap Order 118027960
Invoice Date 11.09.2024	Purchase Order No 021-2409111502

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 11.09.2024	Account Number 359095	
Delivery Date 13.09.2024	Plant/Bay JB5/JB5 109417	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
710608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
752491	JW Red 1L 12X01	2	CAS	3,405.37			6,810.74	1,021.61	7,832.35
752491	JW Red 1L 12X01	1	CAS	3,405.37			3,405.37	510.81	3,916.18
777739	JW DbI Blek 75cl 06X01	2	CAS	2,839.76			5,679.51	851.93	6,531.44
782594	Vat 69 75cl 12X01	10	CAS	1,824.16			18,241.59	2,736.23	20,977.82
787268	Smirnoff 1818 50cl 12X01	10	CAS	1,127.04			11,270.36	1,690.55	12,960.91
787269	Smirnoff 1818 20cl 48X01	8	CAS	2,016.47			16,131.78	2,419.77	18,551.55
							Subtotal	77,370.85	

Sales Order Notes:


Taxable Amount	ZAR	77,370.85
VAT Rate		15 %
Tax Amount	ZAR	11,605.63
Total Due	ZAR	88,976.48
ESD		0.00