

TAX INVOICE

Invoice Number 9746195161	Sap Order 118082735
Invoice Date 25.09.2024	Purchase Order No 25.09.2024

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 25.09.2024	Account Number 359095	
Delivery Date 27.09.2024	Plant/Bay JB5/JB5 110594	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
694741	Bells Extra Spl 1L 12X01	4	CAS	3,091.00			12,364.01	1,854.60	14,218.61
782656	Bells Extra Spl 20cl 48X01	5	CAS	3,122.09			15,610.46	2,341.57	17,952.03
683749	J+B Rare 1L 12X01	12	CAS	2,702.08			32,424.99	4,863.75	37,288.74
728560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
710608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
787269	Smirnoff 1818 20cl 48X01	10	CAS	2,016.47			20,164.72	3,024.71	23,189.43
							Subtotal	104,309.84	

Sales Order Notes:


Taxable Amount	ZAR	104,309.84
VAT Rate		15 %
Tax Amount	ZAR	15,646.48
Total Due	ZAR	119,956.32
ESD		0.00