

TAX INVOICE

Invoice Number 9746195581	Sap Order 118117603
Invoice Date 04.10.2024	Purchase Order No 021-2410041035

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 04.10.2024	Account Number 359095	
Delivery Date 08.10.2024	Plant/Bay JB5/JB5 111583	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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694741	Bells Extra Spl 1L 12X01	4	CAS	3,186.04			12,744.17	1,911.63	14,655.80
741475	Ciroc Apple 75cl 06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
760013	Smirn InRsPasFr 75cl 12X01	2	CAS	1,610.80			3,221.59	483.24	3,704.83
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
779077	Gordon's SnstOr 75cl 12X01	9	CAS	1,825.30			16,427.69	2,464.14	18,891.83
							Subtotal	41,967.56	

Sales Order Notes:


Taxable Amount	ZAR	41,967.56
VAT Rate		15 %
Tax Amount	ZAR	6,295.13
Total Due	ZAR	48,262.69
ESD		0.00