

TAX INVOICE

Invoice Number 9746195967	Sap Order 118144221
Invoice Date 14.10.2024	Purchase Order No 021-2410111123

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 11.10.2024	Account Number 359095	
Delivery Date 15.10.2024	Plant/Bay JB5/JB5 112472	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
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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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
741475	Ciroc Apple 75cl 06X01	1	CAS	2,654.12			2,654.12	398.12	3,052.24
765053	White Horse Fo 75cl 12X01	3	CAS	2,086.69			6,260.07	939.01	7,199.08
772308	JW Red 20cl 24X01	1	CAS	1,863.11			1,863.11	279.47	2,142.58
							Subtotal	10,777.30	

Sales Order Notes:


Taxable Amount	ZAR	10,777.30
VAT Rate		15 %
Tax Amount	ZAR	1,616.60
Total Due	ZAR	12,393.90
ESD		0.00