

TAX INVOICE

Invoice Number 9746196187	Sap Order 118167379
Invoice Date 17.10.2024	Purchase Order No 021-202410171204

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 17.10.2024	Account Number 359095	
Delivery Date 21.10.2024	Plant/Bay JB5/JB5 112984	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
772308	JW Red 20cl 24X01	2	CAS	1,863.11			3,726.22	558.94	4,285.16
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
							Subtotal	6,848.71	

Sales Order Notes:


Taxable Amount	ZAR	6,848.71
VAT Rate		15 %
Tax Amount	ZAR	1,027.31
Total Due	ZAR	7,876.02
ESD		0.00