

TAX INVOICE

Invoice Number 9746196616	Sap Order 118200623
Invoice Date 25.10.2024	Purchase Order No 011-2410241430

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 25.10.2024	Account Number 359095	
Delivery Date 29.10.2024	Plant/Bay JB5/JB5 113840	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
694738	Bells Extra Spl 375ml 04X06	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
733830	Ciroc 75cl 12X01	1	CAS	5,308.25			5,308.25	796.24	6,104.49
752486	JW Red 75cl 12X01	21	CAS	2,863.66			60,136.85	9,020.53	69,157.38
760013	Smirn InRsPasFr 75cl 12X01	2	CAS	1,610.80			3,221.59	483.24	3,704.83
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,122.49			15,612.44	2,341.87	17,954.31
772308	JW Red 20cl 24X01	2	CAS	1,863.11			3,726.22	558.93	4,285.15
773765	Tanqueray BR 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66			5,619.66	842.95	6,462.61
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
782658	Blek & Wht 20cl 24X01	4	CAS	1,241.74			4,966.96	745.04	5,712.00
787267	Smirnoff 1818 1L 12X01	12	CAS	2,183.30			26,199.63	3,929.94	30,129.57
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35			24,083.52	3,612.53	27,696.05
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
							Subtotal	176,712.66	

Sales Order Notes:


Taxable Amount	ZAR	176,712.66
VAT Rate		15 %
Tax Amount	ZAR	26,506.90
Total Due	ZAR	203,219.56
ESD		0.00