

TAX INVOICE

Invoice Number 9746197035	Sap Order 118222436
Invoice Date 01.11.2024	Purchase Order No 021-2410311100

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 31.10.2024	Account Number 359095	
Delivery Date 04.11.2024	Plant/Bay JB5/JB5 114628	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
710608	JW Blue 75cl 06X01	3	CAS	15,831.50			47,494.51	7,124.17	54,618.68
777994	JW Black 1L 12Y 12X01	2	CAS	5,619.66			11,239.32	1,685.90	12,925.22
							Subtotal	58,733.83	

Sales Order Notes:


Taxable Amount	ZAR	58,733.83
VAT Rate		15 %
Tax Amount	ZAR	8,810.07
Total Due	ZAR	67,543.90
ESD		0.00