

TAX INVOICE

Invoice Number 9746197324	Sap Order 118249220
Invoice Date 08.11.2024	Purchase Order No 021-2411071324

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 07.11.2024	Account Number 359095	
Delivery Date 11.11.2024	Plant/Bay JB5/JB5 115293	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
704419	Ketel One Vodka 75cl 12X01	1	CAS	4,482.85			4,482.85	672.43	5,155.28
786483	Pimms 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35			24,083.52	3,612.53	27,696.05
							Subtotal	32,839.26	

Sales Order Notes:


Taxable Amount	ZAR	32,839.26
VAT Rate		15 %
Tax Amount	ZAR	4,925.89
Total Due	ZAR	37,765.15
ESD		0.00