

TAX INVOICE

Invoice Number 9746197767	Sap Order 118277311
Invoice Date 15.11.2024	Purchase Order No 021-2411141405

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 14.11.2024	Account Number 359095	
Delivery Date 18.11.2024	Plant/Bay JB5/JB5 116181	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
733882	JW Gold Rsv 75cl 06X01	8	CAS	3,758.05			30,064.36	4,509.65	34,574.01
782656	Bells Extra Spl 20cl 48X01	6	CAS	3,157.56			18,945.37	2,841.81	21,787.18
787584	CptMrg Blk Jamc 75cl 12X01	10	CAS	2,135.70			21,356.99	3,203.55	24,560.54
							Subtotal	70,366.72	

Sales Order Notes:


Taxable Amount	ZAR	70,366.72
VAT Rate		15 %
Tax Amount	ZAR	10,555.01
Total Due	ZAR	80,921.73
ESD		0.00