

TAX INVOICE

Invoice Number 9746198088	Sap Order 118299487
Invoice Date 20.11.2024	Purchase Order No 20.11.2024

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 20.11.2024	Account Number 359095	
Delivery Date 22.11.2024	Plant/Bay JB5/JB5 116788	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
679415	J+B Rare 75cl 12X01	9	CAS	2,370.24			21,332.15	3,199.82	24,531.97
679415	J+B Rare 75cl 12X01	61	CAS	2,370.24			144,584.60	21,687.69	166,272.29
777893	JW Black 75cl 12Y 12X01	40	CAS	4,604.83			184,193.17	27,628.97	211,822.14
774230	JW Blonde 75cl 12X01	10	CAS	3,589.48			35,894.79	5,384.22	41,279.01
777739	JW DbI Bick 75cl 06X01	2	CAS	2,839.76			5,679.51	851.93	6,531.44
733882	JW Gold Rsv 75cl 06X01	4	CAS	3,758.05			15,032.18	2,254.83	17,287.01
752486	JW Red 75cl 12X01	12	CAS	2,863.66			34,363.91	5,154.59	39,518.50
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
							Subtotal	450,517.92	

Sales Order Notes:


Taxable Amount	ZAR	450,517.92
VAT Rate		15 %
Tax Amount	ZAR	67,577.69
Total Due	ZAR	518,095.61
ESD		0.00