

TAX INVOICE

Invoice Number 9746198423	Sap Order 118314447
Invoice Date 25.11.2024	Purchase Order No 021-2411221535

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 25.11.2024	Account Number 359095	
Delivery Date 27.11.2024	Plant/Bay JB5/JB5 117244	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
694741	Bells Extra Spl 1L 12X01	3	CAS	3,186.04			9,558.13	1,433.72	10,991.85
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,483.13			49,662.59	7,449.39	57,111.98
733913	Lagavulin 75cl 16Y 06X01	8	CAS	8,419.83			67,358.60	10,103.80	77,462.40
752486	JW Red 75cl 12X01	18	CAS	2,863.66			51,545.87	7,731.88	59,277.75
772308	JW Red 20cl 24X01	2	CAS	1,863.11			3,726.22	558.93	4,285.15
782656	Bells Extra Spl 20cl 48X01	5	CAS	3,157.56			15,787.81	2,368.17	18,155.98
783163	Don Julio Blanc 75cl 06X01	3	CAS	3,967.81			11,903.42	1,785.51	13,688.93
789420	Gordons Dry Gin 1L 12X01	8	CAS	2,408.35			19,266.82	2,890.02	22,156.84
787584	CptMrg Blk Jamc 75cl 12X01	25	CAS	2,135.70			53,392.48	8,008.87	61,401.35
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35			24,083.52	3,612.53	27,696.05
							Subtotal	309,032.07	

Sales Order Notes:


Taxable Amount	ZAR	309,032.07
VAT Rate		15 %
Tax Amount	ZAR	46,354.81
Total Due	ZAR	355,386.88
ESD		0.00