

TAX INVOICE

Invoice Number 9746198702	Sap Order 118328528
Invoice Date 27.11.2024	Purchase Order No 27.11.2024

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 27.11.2024	Account Number 359095	
Delivery Date 29.11.2024	Plant/Bay JB5/JB5 117660	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
787586	CM SpicedGold S 20cl 12X01	8	CAS	656.73			5,253.85	788.08	6,041.93
							Subtotal	5,253.85	

Sales Order Notes:



Taxable Amount	ZAR	5,253.85
VAT Rate		15 %
Tax Amount	ZAR	788.08
Total Due	ZAR	6,041.93
ESD		0.00