

TAX INVOICE

Invoice Number 9746199337	Sap Order 118366491
Invoice Date 06.12.2024	Purchase Order No 06.12.2024

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 06.12.2024	Account Number 359095	
Delivery Date 10.12.2024	Plant/Bay JB5/JB5 118830	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
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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
733830	Ciroc 75cl 12X01	3	CAS	5,308.25			15,924.75	2,388.71	18,313.46
							Subtotal	15,924.75	

Sales Order Notes:


Taxable Amount	ZAR	15,924.75
VAT Rate		15 %
Tax Amount	ZAR	2,388.71
Total Due	ZAR	18,313.46
ESD		0.00