

TAX INVOICE

Invoice Number 9746199552	Sap Order 118382761
Invoice Date 11.12.2024	Purchase Order No 10.12.2024

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 10.12.2024	Account Number 359095	
Delivery Date 12.12.2024	Plant/Bay JB5/JB5 119321	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
789609	Casamigos Repos 75cl 06X01	10	CAS	4.306,80			43.068,02	6.460,21	49.528,23
770892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5.126,89			5.126,89	769,03	5.895,92
							Subtotal	48.194,91	

Sales Order Notes:


Taxable Amount	ZAR	48.194,91
VAT Rate		15 %
Tax Amount	ZAR	7.229,24
Total Due	ZAR	55.424,15
ESD		0,00