

TAX INVOICE

Invoice Number 9746199943	Sap Order 118400319
Invoice Date 17.12.2024	Purchase Order No 13.12.2024

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 13.12.2024	Account Number 359095	
Delivery Date 17.12.2024	Plant/Bay JB5/JB5 119880	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
787586	CM SpicedGold S 20cl	12X01	14	CAS	656.73			9,194.23	1,379.13	10,573.36
787582	CM SpicedGold S 75cl	12X01	15	CAS	1,835.59			27,533.79	4,130.07	31,663.86
789609	Casamigos Repos 75cl	06X01	5	CAS	4,306.80			21,534.01	3,230.10	24,764.11
794395	Don Julio Rosad 75cl	06X01	2	CAS	14,973.87			29,947.74	4,492.17	34,439.91
Subtotal									88,209.77	

Sales Order Notes:


Taxable Amount	ZAR	88,209.77
VAT Rate		15 %
Tax Amount	ZAR	13,231.47
Total Due	ZAR	101,441.24
ESD		0.00