

TAX INVOICE

Invoice Number 9746200049	Sap Order 118414284
Invoice Date 18.12.2024	Purchase Order No 17.12.2024

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 17.12.2024	Account Number 359095	
Delivery Date 19.12.2024	Plant/Bay JB5/JB5 120147	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
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Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787586	CM SpicedGold S 20cl 12X01	7	CAS	656.73			4,597.12	689.57	5,286.69
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
789420	Gordons Dry Gin 1L 12X01	30	CAS	2,408.35			72,250.57	10,837.59	83,088.16
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
							Subtotal	85,018.85	

Sales Order Notes:


Taxable Amount	ZAR	85,018.85
VAT Rate		15 %
Tax Amount	ZAR	12,752.83
Total Due	ZAR	97,771.68
ESD		0.00