

TAX INVOICE

Invoice Number 9746200495	Sap Order 118440590
Invoice Date 23.12.2024	Purchase Order No 23.12.2024

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 23.12.2024	Account Number 359095	
Delivery Date 25.12.2024	Plant/Bay JB5/JB5 120919	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777994	JW Black 1L 12Y 12X01	13	CAS	5,619.66			73,055.61	10,958.34	84,013.95
777994	JW Black 1L 12Y 12X01	8	CAS	5,619.66			44,957.30	6,743.60	51,700.90
787269	Smirnoff 1818 20cl 48X01	7	CAS	2,052.76			14,369.33	2,155.40	16,524.73
							Subtotal	132,382.24	

Sales Order Notes:


Taxable Amount	ZAR	132,382.24
VAT Rate		15 %
Tax Amount	ZAR	19,857.34
Total Due	ZAR	152,239.58
ESD		0.00