

TAX INVOICE

Invoice Number 9746200629	Sap Order 118445894
Invoice Date 27.12.2024	Purchase Order No 24.12.2024

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 24.12.2024	Account Number 359095	
Delivery Date 26.12.2024	Plant/Bay JB5/JB5 121040	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
683749	J+B Rare 1L 12X01	3	CAS	2,749.62			8,248.87	1,237.33	9,486.20
777994	JW Black 1L 12Y 12X01	5	CAS	5,619.66			28,098.31	4,214.75	32,313.06
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.49			3,122.49	468.37	3,590.86
							Subtotal	39,469.67	

Sales Order Notes:


Taxable Amount	ZAR	39,469.67
VAT Rate		15 %
Tax Amount	ZAR	5,920.45
Total Due	ZAR	45,390.12
ESD		0.00