

TAX INVOICE

Invoice Number 9746200769	Sap Order 118459807
Invoice Date 31.12.2024	Purchase Order No 30.12.2024

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 30.12.2024	Account Number 359095	
Delivery Date 31.12.2024	Plant/Bay JB5/JB5 121375	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
672548	Baileys Orig 75cl 12X01	2	CAS	2.746,61			5.493,21	823,98	6.317,19
787582	CM SpicedGold S 75cl 12X01	5	CAS	1.835,59			9.177,93	1.376,69	10.554,62
733830	Ciroc 75cl 12X01	2	CAS	5.308,25			10.616,50	1.592,48	12.208,98
787266	Smirnoff 1818 75cl 12X01	150	CAS	1.697,55			254.632,40	38.194,85	292.827,25
760013	Smirn InRsPasFr 75cl 12X01	5	CAS	1.610,79			8.053,97	1.208,10	9.262,07
773765	Tanqueray BR 75cl 12X01	2	CAS	3.122,49			6.244,98	936,75	7.181,73
							Subtotal	294.218,99	

Sales Order Notes:


Taxable Amount	ZAR	294.218,99
VAT Rate		15 %
Tax Amount	ZAR	44.132,85
Total Due	ZAR	338.351,84
ESD		0,00