

TAX INVOICE

Invoice Number 9746200885	Sap Order 118475654
Invoice Date 06.01.2025	Purchase Order No 021-2501061202

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 06.01.2025	Account Number 359095	
Delivery Date 08.01.2025	Plant/Bay JB5/JB5 121617	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
778831	Don Julio Rpsdo 75cl	06X01 (2022)	4	CAS	5,297.37		21,189.47	3,178.42	24,367.89
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37		5,297.37	794.61	6,091.98
							Subtotal	26,486.84	

Sales Order Notes:


Taxable Amount	ZAR	26,486.84
VAT Rate		15 %
Tax Amount	ZAR	3,973.03
Total Due	ZAR	30,459.87
ESD		0.00