

TAX INVOICE

Invoice Number 9746203687	Sap Order 118678185
Invoice Date 07.03.2025	Purchase Order No 06.03.2025

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 06.03.2025	Account Number 359095	
Delivery Date 10.03.2025	Plant/Bay JB5/JB5 127010	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752491	JW Red 1L 12X01	6	CAS	3,454.02			20,724.13	3,108.62	23,832.75
							Subtotal	20,724.13	

Sales Order Notes:


Taxable Amount	ZAR	20,724.13
VAT Rate		15 %
Tax Amount	ZAR	3,108.62
Total Due	ZAR	23,832.75
ESD		0.00