

TAX INVOICE

Invoice Number 9746203808	Sap Order 118692974
Invoice Date 11.03.2025	Purchase Order No 021-2503110958

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 11.03.2025	Account Number 359095	
Delivery Date 13.03.2025	Plant/Bay JB5/JB5 127278	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
683749	J+B Rare 1L 12X01	5	CAS	2,749.62			13,748.11	2,062.22	15,810.33
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79			1,610.79	241.62	1,852.41
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
773765	Tanqueray BR 75cl 12X01	2	CAS	3,122.49			6,244.98	936.75	7,181.73
777893	JW Black 75cl 12Y 12X01	5	CAS	4,604.83			23,024.15	3,453.62	26,477.77
782594	Vat 69 75cl 12X01	10	CAS	1,872.66			18,726.59	2,808.99	21,535.58
782658	Blek & Wht 20cl 24X01	3	CAS	1,241.74			3,725.22	558.78	4,284.00
787582	CM SpicedGold S 75cl 12X01	15	CAS	1,835.59			27,533.79	4,130.07	31,663.86
787584	CptMrg Blk Jamc 75cl 12X01	20	CAS	2,135.70			42,713.99	6,407.09	49,121.08
							Subtotal	141,501.00	

Sales Order Notes:


Taxable Amount	ZAR	141,501.00
VAT Rate		15 %
Tax Amount	ZAR	21,225.15
Total Due	ZAR	162,726.15
ESD		0.00