

TAX INVOICE

Invoice Number 9746204254	Sap Order 118725769
Invoice Date 20.03.2025	Purchase Order No 20.03.2025

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 20.03.2025	Account Number 359095	
Delivery Date 24.03.2025	Plant/Bay JB5/JB5 128254	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
771708	Tanq Lndn Gin 75cl 12X01	15	CAS	3,122.49			46,837.32	7,025.60	53,862.92
							Subtotal	46,837.32	

Sales Order Notes:


Taxable Amount	ZAR	46,837.32
VAT Rate		15 %
Tax Amount	ZAR	7,025.60
Total Due	ZAR	53,862.92
ESD		0.00