

TAX INVOICE

Invoice Number 9746204327	Sap Order 118736052
Invoice Date 24.03.2025	Purchase Order No 24.03.2025

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 24.03.2025	Account Number 359095	
Delivery Date 26.03.2025	Plant/Bay JB5/JB5 128323	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	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	450	CAS	408.53			183,836.92	27,575.54	211,412.46
							Subtotal	183,836.92	

Sales Order Notes:


Taxable Amount	ZAR	183,836.92
VAT Rate		15 %
Tax Amount	ZAR	27,575.54
Total Due	ZAR	211,412.46
ESD		0.00