

TAX INVOICE

Invoice Number 9746181391	Sap Order 117090902
Invoice Date 28.12.2023	Purchase Order No 021-2312280317

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 28.12.2023	Account Number 359095	
Delivery Date 28.12.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :

DIAGEO

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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 60 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
733830	Ciroc 75cl 12X01	2	CAS	5,047.43			10,094.86	1,514.23	11,609.09
749820	Smirnoff 1818 50cl 12X01	14	CAS	1,127.04			15,778.61	2,366.79	18,145.40
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749871	Smirnoff 1818 1L 12X01	2	CAS	2,153.47			4,306.93	646.04	4,952.97
749884	Smirnoff 1818 75cl 12X01	40	CAS	1,647.68			65,907.20	9,886.08	75,793.28
752486	JW Red 75cl 12X01	14	CAS	2,716.42			38,029.88	5,704.48	43,734.36
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,788.00			5,576.00	836.40	6,412.40
774766	Smirnf InfWtrmM 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
777893	JW Black 75cl 12Y 12X01	9	CAS	4,199.84			37,798.56	5,669.78	43,468.34
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
786407	Gordons Dry Gin 1L 12X01 Local	9	CAS	2,360.64			21,245.76	3,186.86	24,432.62
Subtotal								209,198.27	

Sales Order Notes: 

Taxable Amount	ZAR	209,198.27
VAT Rate		15 %
Tax Amount	ZAR	31,379.74
Total Due	ZAR	240,578.01
ESD		0.00