

TAX INVOICE

Invoice Number 9746187285	Sap Order 117548475
Invoice Date 06.05.2024	Purchase Order No 021-2405060316

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 06.05.2024	Account Number 359095	
Delivery Date 06.05.2024	Plant/Bay JB5/JB5 97865	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	12	CAS	512.64			6,151.68	922.75	7,074.43
							Subtotal	6,151.68	

Sales Order Notes:



Taxable Amount	ZAR	6,151.68
VAT Rate		15 %
Tax Amount	ZAR	922.75
Total Due	ZAR	7,074.43
ESD		0.00