

TAX INVOICE

Invoice Number 9746179056	Sap Order 116943676
Invoice Date 22.11.2023	Purchase Order No 021-2311221231

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 22.11.2023	Account Number 359095	
Delivery Date 22.11.2023	Plant/Bay JB5/	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 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
694742	Bells Extra Spl 75cl 12X01	50	CAS	2,422.46			121,123.01	18,168.45	139,291.46
749884	Smirnoff 1818 75cl 12X01	20	CAS	1,647.68			32,953.60	4,943.04	37,896.64
752486	JW Red 75cl 12X01	50	CAS	2,716.42			135,821.01	20,373.15	156,194.16
786475	Gordons Dry Gin 375ml 12X01 Local	120	CAS	971.88			116,625.60	17,493.84	134,119.44
							Subtotal	406,523.22	

Sales Order Notes:


Taxable Amount	ZAR	406,523.22
VAT Rate		15 %
Tax Amount	ZAR	60,978.48
Total Due	ZAR	467,501.70
ESD		0.00