

TAX INVOICE

Invoice Number 9746179294	Sap Order 116961363
Invoice Date 27.11.2023	Purchase Order No 021-2311270310

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 27.11.2023	Account Number 359095	
Delivery Date 27.11.2023	Plant/Bay JB5/	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 60 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
752486	JW Red 75cl 12X01	2	CAS	2,716.42			5,432.84	814.93	6,247.77
786407	Gordons Dry Gin 1L 12X01 Local	20	CAS	2,360.64			47,212.80	7,081.92	54,294.72
							Subtotal	52,645.64	

Sales Order Notes:


Taxable Amount	ZAR	52,645.64
VAT Rate		15 %
Tax Amount	ZAR	7,896.85
Total Due	ZAR	60,542.49
ESD		0.00