

TAX INVOICE

Invoice Number 9746176529	Sap Order 116769148
Invoice Date 10.10.2023	Purchase Order No PO0000065

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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"Duplicate - for information purposes only"

Sap Order Date 09.10.2023	Account Number 359095	
Delivery Date 10.10.2023	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
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32
							Subtotal	7,308.84	

Sales Order Notes:  
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Taxable Amount	ZAR	7,308.84
VAT Rate		15 %
Tax Amount	ZAR	1,096.33
Total Due	ZAR	8,405.17
ESD		0.00