

TAX INVOICE

Invoice Number 9746180467	Sap Order 117038733
Invoice Date 14.12.2023	Purchase Order No 021-2312140351

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 14.12.2023	Account Number 359095	
Delivery Date 18.12.2023	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
687385	Blek & Wht 75cl 12X01	5	CAS	1,929.02			9,645.10	1,446.77	11,091.87
694741	Bells Extra Spl 1L 12X01	2	CAS	3,091.01			6,182.01	927.30	7,109.31
750210	Tanq Flr Svlla 75cl 12X01	2	CAS	3,026.60			6,053.19	907.98	6,961.17
							Subtotal	21,880.30	

Sales Order Notes:


Taxable Amount	ZAR	21,880.30
VAT Rate		15 %
Tax Amount	ZAR	3,282.05
Total Due	ZAR	25,162.35
ESD		0.00