

TAX INVOICE

Invoice Number 9746179561	Sap Order 116972183
Invoice Date 29.11.2023	Purchase Order No 021-2311290305

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 29.11.2023	Account Number 359095	
Delivery Date 29.11.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :

DIAGEO

Page 1/ 1

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
679415	J+B Rare 75cl 12X01	2	CAS	2,269.16			4,538.32	680.75	5,219.07
683749	J+B Rare 1L 12X01	1	CAS	2,702.09			2,702.09	405.31	3,107.40
687385	Blck & Wht 75cl 12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
694741	Bells Extra Spl 1L 12X01	3	CAS	3,091.01			9,273.02	1,390.95	10,663.97
749820	Smirnoff 1818 50cl 12X01	1	CAS	1,127.04			1,127.04	169.06	1,296.10
749871	Smirnoff 1818 1L 12X01	3	CAS	2,153.47			6,460.40	969.06	7,429.46
749884	Smirnoff 1818 75cl 12X01	15	CAS	1,647.68			24,715.20	3,707.28	28,422.48
752486	JW Red 75cl 12X01	2	CAS	2,716.42			5,432.84	814.93	6,247.77
765053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
777893	JW Black 75cl 12Y 12X01	12	CAS	4,199.84			50,398.08	7,559.71	57,957.79
784183	Don Julio 1942 75cl 06X01	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
786393	Gordons Dry Gin 20cl 12X01 Local	5	CAS	512.64			2,563.20	384.48	2,947.68
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12			211,334.40	31,700.16	243,034.56
Subtotal								349,299.89	

Sales Order Notes:


Taxable Amount	ZAR	349,299.89
VAT Rate		15 %
Tax Amount	ZAR	52,394.98
Total Due	ZAR	401,694.87
ESD		0.00