

TAX INVOICE

Invoice Number 9746185413	Sap Order 117393008
Invoice Date 22.03.2024	Purchase Order No 021-2403220321

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 22.03.2024	Account Number 359095	
Delivery Date 22.03.2024	Plant/Bay JB5/JB5 94323	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 90 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
683749	J+B Rare 1L 12X01	2	CAS	2,702.08			5,404.16	810.62	6,214.78
683749	J+B Rare 1L 12X01	10	CAS	2,702.08			27,020.82	4,053.12	31,073.94
782594	Vat 69 75cl 12X01	40	CAS	1,824.16			72,966.37	10,944.96	83,911.33
							Subtotal	105,391.35	

Sales Order Notes:


Taxable Amount	ZAR	105,391.35
VAT Rate		15 %
Tax Amount	ZAR	15,808.70
Total Due	ZAR	121,200.05
ESD		0.00