

TAX INVOICE

Invoice Number 9746185622	Sap Order 117404656
Invoice Date 26.03.2024	Purchase Order No 021-2403260337

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 26.03.2024	Account Number 359095	
Delivery Date 26.03.2024	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 90 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	50	CAS	2,370.24			118,511.97	17,776.80	136,288.77
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5,050.44			10,100.87	1,515.13	11,616.00
							Subtotal	128,612.84	

Sales Order Notes:


Taxable Amount	ZAR	128,612.84
VAT Rate		15 %
Tax Amount	ZAR	19,291.93
Total Due	ZAR	147,904.77
ESD		0.00