

TAX INVOICE

Invoice Number 9746185810	Sap Order 117431063
Invoice Date 03.04.2024	Purchase Order No 021-2404030316

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 03.04.2024	Account Number 359095	
Delivery Date 03.04.2024	Plant/Bay JB5/JB5 95165	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 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
786407	Gordons Dry Gin 1L 12X01 Local	58	CAS	2,360.64			136,917.12	20,537.57	157,454.69
							Subtotal	136,917.12	

Sales Order Notes: 

Taxable Amount	ZAR	136,917.12
VAT Rate		15 %
Tax Amount	ZAR	20,537.57
Total Due	ZAR	157,454.69
ESD		0.00