

TAX INVOICE

Invoice Number 9746189564	Sap Order 117690679
Invoice Date 12.06.2024	Purchase Order No 021-2406120329

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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"Duplicate - for information purposes only"

Sap Order Date 12.06.2024	Account Number 359095	
Delivery Date 12.06.2024	Plant/Bay JB5/JB5 100960	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
748480	CM SpicedGold S 20cl 12X01 Promo	11	CAS	656.73			7,224.04	1,083.61	8,307.65
							Subtotal	7,224.04	

Sales Order Notes: 

Taxable Amount	ZAR	7,224.04
VAT Rate		15 %
Tax Amount	ZAR	1,083.61
Total Due	ZAR	8,307.65
ESD		0.00