

TAX INVOICE

Invoice Number 9746183166	Sap Order 117226331
Invoice Date 07.02.2024	Purchase Order No 021-2402070318

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 07.02.2024	Account Number 359095	
Delivery Date 07.02.2024	Plant/Bay JB5/	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 60 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
762332	Talisker 75cl 10Y 06X01	1	CAS	4,820.82			4,820.82	723.12	5,543.94
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
786506	Gordons Dry Gin 5cl 12X08 Local	240	CAS	1,276.80			306,432.00	45,964.80	352,396.80
							Subtotal	312,790.74	

Sales Order Notes:


Taxable Amount	ZAR	312,790.74
VAT Rate		15 %
Tax Amount	ZAR	46,918.61
Total Due	ZAR	359,709.35
ESD		0.00