

TAX INVOICE

Invoice Number 9746180746	Sap Order 117052320
Invoice Date 18.12.2023	Purchase Order No 021-2312180340

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 18.12.2023	Account Number 359095	
Delivery Date 19.12.2023	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
748480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73			656.73	98.51	755.24
749871	Smirnoff 1818 1L 12X01	1	CAS	2,153.47			2,153.47	323.02	2,476.49
							Subtotal	2,810.20	

Sales Order Notes:


Taxable Amount	ZAR	2,810.20
VAT Rate		15 %
Tax Amount	ZAR	421.53
Total Due	ZAR	3,231.73
ESD		0.00