

TAX INVOICE

Invoice Number 9746175934	Sap Order 116723920
Invoice Date 28.09.2023	Purchase Order No PO0000042

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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"Duplicate - for information purposes only"

Sap Order Date 26.09.2023	Account Number 359095	
Delivery Date 27.09.2023	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
687385	Bk & Wht 75cl 12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
771126	J+B Rare 20cl 04X06	1	CAS	1,419.13			1,419.13	212.87	1,632.00
777893	JW Black 75cl 12Y 12X01	1	CAS	4,199.84			4,199.84	629.98	4,829.82
782594	Vat 69 75cl 12X01	1	CAS	1,824.16			1,824.16	273.62	2,097.78
786393	Gordons Dry Gin 20cl 12X01 Local	3	CAS	512.64			1,537.92	230.69	1,768.61
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
Subtotal								15,404.19	

Sales Order Notes:	 
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Taxable Amount	ZAR	15,404.19
VAT Rate		15 %
Tax Amount	ZAR	2,310.63
Total Due	ZAR	17,714.82
ESD		0.00