

TAX INVOICE

Invoice Number 9746176241	Sap Order 116748124
Invoice Date 04.10.2023	Purchase Order No PO0000053

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 03.10.2023	Account Number 359095	
Delivery Date 03.10.2023	Plant/Bay JB5/	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 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
679415	J+B Rare 75cl 12X01	1	CAS	2,269.16			2,269.16	340.37	2,609.53
752491	JW Red 1L 12X01	1	CAS	3,259.43			3,259.43	488.91	3,748.34
771127	Blek & Wht 20cl 04X06	1	CAS	1,241.74			1,241.74	186.26	1,428.00
777994	JW Black 1L 12Y 12X01	1	CAS	5,126.61			5,126.61	769.00	5,895.61
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,122.09			3,122.09	468.31	3,590.40
							Subtotal	15,019.03	

Sales Order Notes:  
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Taxable Amount	ZAR	15,019.03
VAT Rate		15 %
Tax Amount	ZAR	2,252.85
Total Due	ZAR	17,271.88
ESD		0.00