

TAX INVOICE

Invoice Number 9746180905	Sap Order 117065053
Invoice Date 20.12.2023	Purchase Order No 021-2312200313

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 20.12.2023	Account Number 359095	
Delivery Date 20.12.2023	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
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.01			3,091.01	463.65	3,554.66
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,510.55			3,510.55	526.58	4,037.13
749871	Smirnoff 1818 1L 12X01	3	CAS	2,153.47			6,460.40	969.06	7,429.46
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
							Subtotal	14,624.54	

Sales Order Notes:


Taxable Amount	ZAR	14,624.54
VAT Rate		15 %
Tax Amount	ZAR	2,193.68
Total Due	ZAR	16,818.22
ESD		0.00