

TAX INVOICE

Invoice Number 9746178818	Sap Order 116933399
Invoice Date 20.11.2023	Purchase Order No 021-2311200319

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 20.11.2023	Account Number 359095	
Delivery Date 20.11.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
--

DIAGEO

Page 1/1

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
--

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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,422.46			4,844.92	726.74	5,571.66
748247	CptMrg Blk Jame 75cl 12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
749821	Smirnoff 1818 20cl 48X01	3	CAS	2,016.47			6,049.40	907.41	6,956.81
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	4	CAS	2,716.42			10,865.68	1,629.85	12,495.53
771708	Tanq Lndn Gin 75cl 12X01	4	CAS	3,026.60			12,106.38	1,815.96	13,922.34
786393	Gordons Dry Gin 20cl 12X01 Local	19	CAS	512.64			9,740.16	1,461.02	11,201.18
786425	Gordons Dry Gin 75cl 12X01 Local	44	CAS	1,761.12			77,489.28	11,623.41	89,112.69
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
							Subtotal	127,915.17	

Sales Order Notes:


Taxable Amount	ZAR	127,915.17
VAT Rate		15 %
Tax Amount	ZAR	19,187.28
Total Duc	ZAR	147,102.45
ESD		0.00