

TAX INVOICE

Invoice Number 9746182238	Sap Order 117157529
Invoice Date 18.01.2024	Purchase Order No 021-2401180318

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 18.01.2024	Account Number 359095	
Delivery Date 18.01.2024	Plant/Bay JBS/	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
710608	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
							Subtotal	15,831.51	

Sales Order Notes:


Taxable Amount	ZAR	15,831.51
VAT Rate		15 %
Tax Amount	ZAR	2,374.73
Total Due	ZAR	18,206.24
ESD		0.00