

TAX INVOICE

Invoice Number 9746188702	Sap Order 117634530
Invoice Date 29.05.2024	Purchase Order No 021-2405280328

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 28.05.2024	Account Number 359095	
Delivery Date 28.05.2024	Plant/Bay JB5/JB5 99793	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 90 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
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
749820	Smirnoff 1818 50cl 12X01	3	CAS	1,127.04			3,381.11	507.17	3,888.28
774230	JW Blonde 75cl 12X01	1	CAS	3,589.48			3,589.48	538.42	4,127.90
777939	Tanq Ten 75cl 06X01 F23 VAP	2	CAS	2,600.64			5,201.28	780.19	5,981.47
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
786407	Gordons Dry Gin 1L 12X01 Local	4	CAS	2,360.64			9,442.56	1,416.38	10,858.94
787266	Smirnoff 1818 75cl 12X01	65	CAS	1,647.68			107,099.15	16,064.87	123,164.02
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,647.68			16,476.79	2,471.52	18,948.31
Subtotal								149,736.36	

Sales Order Notes: 

Taxable Amount	ZAR	149,736.36
VAT Rate		15 %
Tax Amount	ZAR	22,460.45
Total Due	ZAR	172,196.81
ESD		0.00