

TAX INVOICE

Invoice Number 9746185617	Sap Order 117403804
Invoice Date 26.03.2024	Purchase Order No PO0000167

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 26.03.2024	Account Number 359095	
Delivery Date 26.03.2024	Plant/Bay JB5/JB5 94743	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
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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
786506	Gordons Dry Gin 5cl 12X08 Local	54	CAS	1,276.80			68,947.20	10,342.08	79,289.28
							Subtotal	68,947.20	

Sales Order Notes:



Taxable Amount	ZAR	68,947.20
VAT Rate		15 %
Tax Amount	ZAR	10,342.08
Total Due	ZAR	79,289.28
ESD		0.00