

TAX INVOICE

Invoice Number 9746178290	Sap Order 116897015
Invoice Date 10.11.2023	Purchase Order No 021-2311101017

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 10.11.2023	Account Number 359095	
Delivery Date 10.11.2023	Plant/Bay JB5/	Order Type Duty Paid

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

DIAGEO

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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
679415	J+B Rare 75cl 12X01	3	CAS	2,269.16			6,807.48	1,021.12	7,828.60
687385	Blck & Wht 75cl 12X01	3	CAS	1,929.02			5,787.06	868.06	6,655.12
694741	Bells Extra Spl 1L 12X01	2	CAS	3,091.01			6,182.01	927.30	7,109.31
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,422.46			2,422.46	363.37	2,785.83
733876	JW Green Label 75cl 15Y 06X01	2	CAS	4,820.82			9,641.64	1,446.25	11,087.89
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,510.55			7,021.10	1,053.17	8,074.27
748168	CM SpicedGold S 75cl 12X01	5	CAS	1,730.55			8,652.76	1,297.91	9,950.67
749820	Smirnoff 1818 50cl 12X01	10	CAS	1,127.04			11,270.43	1,690.56	12,960.99
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl 12X01	15	CAS	1,647.68			24,715.20	3,707.28	28,422.48
771126	J+B Rare 20cl 04X06	5	CAS	1,419.13			7,095.66	1,064.35	8,160.01
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	4,952.82			4,952.82	742.92	5,695.74
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
							Subtotal	100,005.80	

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
779077	Gordon's SnstOr 75cl 12X01	3	CAS	1,720.35			5,161.06	774.16	5,935.22
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,566.56			3,566.56	534.98	4,101.54
786393	Gordons Dry Gin 20cl 12X01 Local	117	CAS	512.64			59,978.88	8,996.83	68,975.71
786425	Gordons Dry Gin 75cl 12X01 Local	46	CAS	1,761.12			81,011.52	12,151.73	93,163.25
							Subtotal	149,718.02	

Sales Order Notes: 
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Taxable Amount	ZAR	249,723.82
VAT Rate		15 %
Tax Amount	ZAR	37,458.57
Total Due	ZAR	287,182.39
ESD		0.00