

TAX INVOICE

Invoice Number 9746181887	Sap Order 117123858
Invoice Date 09.01.2024	Purchase Order No 021-2401090255

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 09.01.2024	Account Number 359095	
Delivery Date 09.01.2024	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
687385	Blek & Wht 75cl 12X01	10	CAS	1,929.02			19,290.20	2,893.53	22,183.73
694741	Bells Extra Spl 1L 12X01	4	CAS	3,091.01			12,364.03	1,854.60	14,218.63
748480	CM SpicedGold S 20cl 12X01 Promo	4	CAS	656.73			2,626.91	394.04	3,020.95
749821	Smirnoff 1818 20cl 48X01	2	CAS	2,016.47			4,032.93	604.94	4,637.87
750062	Caol Ila 75cl 12Y 06X01	1	CAS	4,964.98			4,964.98	744.75	5,709.73
752491	JW Red 1L 12X01	1	CAS	3,405.38			3,405.38	510.81	3,916.19
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
772308	JW Red 20cl 24X01	1	CAS	1,863.11			1,863.11	279.47	2,142.58
774766	Smirnf InfWtrmM 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
779054	Gordon's Pnk Br 75cl 12X01	4	CAS	1,720.36			6,881.42	1,032.21	7,913.63
779077	Gordon's SnstOr 75cl 12X01	3	CAS	1,720.35			5,161.06	774.16	5,935.22
783174	JW Blue 75cl 03X01 VAP F24	1	CAS	8,686.02			8,686.02	1,302.90	9,988.92
							Subtotal	74,439.36	

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Product	Description		Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
784234	Don Julio Anejo 75cl	06X01	1	CAS	7,123.43			7,123.43	1,068.51	8,191.94
786407	Gordons Dry Gin 1L	12X01 Local	17	CAS	2,360.64			40,130.88	6,019.63	46,150.51
Subtotal									47,254.31	

Sales Order Notes:


Taxable Amount	ZAR	121,693.67
VAT Rate		15 %
Tax Amount	ZAR	18,254.05
Total Due	ZAR	139,947.72
ESD		0.00