

TAX INVOICE

Invoice Number 9746179434	Sap Order 116967485
Invoice Date 28.11.2023	Purchase Order No 021-2311280321

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 28.11.2023	Account Number 359095	
Delivery Date 28.11.2023	Plant/Bay JBS/	Order Type Duty Paid

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

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
--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	7	CAS	2,269.16			15,884.12	2,382.62	18,266.74
748168	CM SpicedGold S 75cl 12X01	8	CAS	1,730.55			13,844.41	2,076.66	15,921.07
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl 12X01	46	CAS	1,647.68			75,793.28	11,368.99	87,162.27
750210	Tanq Flr Svlla 75cl 12X01	2	CAS	3,026.60			6,053.19	907.98	6,961.17
752486	JW Red 75cl 12X01	4	CAS	2,716.42			10,865.68	1,629.85	12,495.53
771708	Tanq Lndn Gin 75cl 12X01	9	CAS	3,026.60			27,239.36	4,085.90	31,325.26
773765	Tanqueray BR 75cl 12X01	2	CAS	3,026.60			6,053.19	907.98	6,961.17
777893	JW Black 75cl 12Y 12X01	7	CAS	4,199.84			29,398.88	4,409.83	33,808.71
786393	Gordons Dry Gin 20cl 12X01 Local	36	CAS	512.64			18,455.04	2,768.26	21,223.30
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl 12X01 Local	95	CAS	1,761.12			167,306.40	25,095.96	192,402.36
786475	Gordons Dry Gin 375ml 12X01 Local	5	CAS	971.88			4,859.40	728.91	5,588.31
							Subtotal	380,130.06	

Sales Order Notes:


Taxable Amount	ZAR	380,130.06
VAT Rate		15 %
Tax Amount	ZAR	57,019.51
Total Due	ZAR	437,149.57
ESD		0.00