

TAX INVOICE

Invoice Number 9746188303	Sap Order 117611915
Invoice Date 23.05.2024	Purchase Order No 021-2405220311

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 22.05.2024	Account Number 359095	
Delivery Date 22.05.2024	Plant/Bay JBS/JBSJ99308	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
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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 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
779054	Gordon's Pnk Br 75cl 12X01	13	CAS	1,720.35			22,364.53	3,354.68	25,719.21
779077	Gordon's SnstOr 75cl 12X01	15	CAS	1,720.35			25,805.23	3,870.78	29,676.01
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
							Subtotal	56,107.42	

Sales Order Notes:


Taxable Amount	ZAR	56,107.42
VAT Rate		15 %
Tax Amount	ZAR	8,416.11
Total Due	ZAR	64,523.53
ESD		0.00