

TAX INVOICE

Invoice Number 9746188833	Sap Order 117647973
Invoice Date 31.05.2024	Purchase Order No 021-2405310951

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 31.05.2024	Account Number 359095	
Delivery Date 31.05.2024	Plant/Bay JB5/	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
694738	Bells Extra Spl 375ml 04X06	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
771127	Blek & Wht 20cl 04X06	4	CAS	1,241.74			4,966.96	745.04	5,712.00
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
777739	JW Dbl Blek 75cl 06X01	3	CAS	2,839.75			8,519.26	1,277.89	9,797.15
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.17	3,787.83	29,040.00
752491	JW Red 1L 12X01	4	CAS	3,405.37			13,621.49	2,043.22	15,664.71
772308	JW Red 20cl 24X01	4	CAS	1,863.11			7,452.44	1,117.87	8,570.31
772308	JW Red 20cl 24X01	1	CAS	1,863.11			1,863.11	279.47	2,142.58
774230	JW Blonde 75cl 12X01	5	CAS	3,589.48			17,947.40	2,692.11	20,639.51
752486	JW Red 75cl 12X01	15	CAS	2,815.00			42,224.99	6,333.75	48,558.74
749821	Smirnoff 1818 20cl 48X01	6	CAS	2,016.47			12,098.83	1,814.82	13,913.65
749821	Smirnoff 1818 20cl 48X01	5	CAS	2,016.47			10,082.36	1,512.35	11,594.71
749820	Smirnoff 1818 50cl 12X01	8	CAS	1,127.04			9,016.29	1,352.44	10,368.73
							Subtotal	175,111.16	

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760014	Smirn InPiCrby 75cl 12X01	4	CAS	1,562.58			6,250.33	937.55	7,187.88
765053	White Horse Fo 75cl 12X01	4	CAS	2,038.16			8,152.64	1,222.90	9,375.54
							Subtotal	14,402.97	

Sales Order Notes:


Taxable Amount	ZAR	189,514.13
VAT Rate		15 %
Tax Amount	ZAR	28,427.12
Total Due	ZAR	217,941.25
ESD		0.00