

TAX INVOICE

Invoice Number 9746178733	Sap Order 116925405
Invoice Date 17.11.2023	Purchase Order No 021-2311171216

"Duplicate - for information purposes only"

Sap Order Date 17.11.2023	Account Number 359095	
Delivery Date 17.11.2023	Plant/Bay JB5/	Order Type Duty Paid

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

Invoice Address

DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address

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

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	1	CAS	2,269.16			2,269.16	340.37	2,609.53
687385	Blck & Wht 75cl 12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,422.46			2,422.46	363.37	2,785.83
748168	CM SpicedGold S 75cl 12X01	1	CAS	1,730.55			1,730.55	259.58	1,990.13
748247	CptMrg Blk Jame 75cl 12X01	1	CAS	1,930.63			1,930.63	289.59	2,220.22
749884	Smirnoff 1818 75cl 12X01	10	CAS	1,647.68			16,476.80	2,471.52	18,948.32
752486	JW Red 75cl 12X01	3	CAS	2,716.42			8,149.26	1,222.39	9,371.65
786393	Gordons Dry Gin 20cl 12X01 Local	12	CAS	512.64			6,151.68	922.75	7,074.43
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12			17,611.20	2,641.69	20,252.89
Subtotal								58,670.76	

Sales Order Notes:



Taxable Amount	ZAR	58,670.76
VAT Rate		15 %
Tax Amount	ZAR	8,800.61
Total Due	ZAR	67,471.37
ESD		0.00