

TAX INVOICE

Invoice Number 9746181314	Sap Order 117086507
Invoice Date 27.12.2023	Purchase Order No 021-2312270315

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 27.12.2023	Account Number 359095	
Delivery Date 27.12.2023	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 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
749821	Smirnoff 1818 20cl 48X01	4	CAS	2,016.47			8,065.86	1,209.88	9,275.74
749884	Smirnoff 1818 75cl 12X01	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
752486	JW Red 75cl 12X01	11	CAS	2,716.42			29,880.62	4,482.09	34,362.71
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
777893	JW Black 75cl 12Y 12X01	20	CAS	4,199.84			83,996.80	12,599.52	96,596.32
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
784527	Smrnff S Tmrnd 75cl 12X01	3	CAS	1,928.26			5,784.78	867.72	6,652.50
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360.64			4,721.28	708.19	5,429.47
							Subtotal	146,916.45	

Sales Order Notes:


Taxable Amount	ZAR	146,916.45
VAT Rate		15 %
Tax Amount	ZAR	22,037.47
Total Due	ZAR	168,953.92
ESD		0.00