

TAX INVOICE

Invoice Number 9746181952	Sap Order 117132916
Invoice Date 11.01.2024	Purchase Order No 021-2401110314

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 11.01.2024	Account Number 359095	
Delivery Date 11.01.2024	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 60 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
786393	Gordons Dry Gin 20cl 12X01 Local	45	CAS	512.64			23,068.80	3,460.32	26,529.12
							Subtotal	23,068.80	

Sales Order Notes:


Taxable Amount	ZAR	23,068.80
VAT Rate		15 %
Tax Amount	ZAR	3,460.32
Total Due	ZAR	26,529.12
ESD		0.00