

TAX INVOICE

Invoice Number 9746183822	Sap Order 117269881
Invoice Date 20.02.2024	Purchase Order No 021-2402200355

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 20.02.2024	Account Number 359095	
Delivery Date 20.02.2024	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
683749	J+B Rare 1L 12X01	2	CAS	2,702.09			5,404.17	810.63	6,214.80
687385	Blck & Wht 75cl 12X01	2	CAS	1,929.02			3,858.04	578.71	4,436.75
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
748168	CM SpicedGold S 75cl 12X01	2	CAS	1,730.55			3,461.10	519.17	3,980.27
752486	JW Red 75cl 12X01	2	CAS	2,815.00			5,630.00	844.50	6,474.50
771708	Tanq Lndn Gin 75cl 12X01	6	CAS	3,122.50			18,734.97	2,810.25	21,545.22
774230	JW Blonde 75cl 12X01	3	CAS	3,589.48			10,768.44	1,615.27	12,383.71
777893	JW Black 75cl 12Y 12X01	10	CAS	4,604.83			46,048.30	6,907.25	52,955.55
786407	Gordons Dry Gin 1L 12X01 Local	3	CAS	2,360.64			7,081.92	1,062.29	8,144.21
786425	Gordons Dry Gin 75cl 12X01 Local	168	CAS	1,761.12			295,868.16	44,380.19	340,248.35
786475	Gordons Dry Gin 375ml 12X01 Local	50	CAS	971.88			48,594.00	7,289.10	55,883.10
							Subtotal	448,274.74	

Sales Order Notes:


Taxable Amount	ZAR	448,274.74
VAT Rate		15 %
Tax Amount	ZAR	67,241.21
Total Due	ZAR	515,515.95
ESD		0.00