

TAX INVOICE

Invoice Number 9746186797	Sap Order 117512299
Invoice Date 24.04.2024	Purchase Order No 021-2404240316

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 24.04.2024	Account Number 359095	
Delivery Date 24.04.2024	Plant/Bay JB5/JB5 97056	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
733876	JW Green Label 75cl 15Y 06X01	7	CAS	5,050.43			35,353.04	5,302.96	40,656.00
748247	CptMrg Blk Jame 75cl 12X01	31	CAS	2,035.67			63,105.75	9,465.86	72,571.61
748247	CptMrg Blk Jame 75cl 12X01	9	CAS	2,035.67			18,321.02	2,748.15	21,069.17
760014	Smirn InPiCrby 75cl 12X01	4	CAS	1,562.58			6,250.33	937.55	7,187.88
771126	J+B Rare 20cl 04X06	4	CAS	1,419.13			5,676.52	851.48	6,528.00
784527	Smrnff S Tmrnd 75cl 12X01	6	CAS	1,928.26			11,569.58	1,735.44	13,305.02
							Subtotal	140,276.24	

Sales Order Notes:


Taxable Amount	ZAR	140,276.24
VAT Rate		15 %
Tax Amount	ZAR	21,041.44
Total Due	ZAR	161,317.68
ESD		0.00