

TAX INVOICE

Invoice Number 9746187966	Sap Order 117595754
Invoice Date 17.05.2024	Purchase Order No 021-2405170320

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 17.05.2024	Account Number 359095	
Delivery Date 17.05.2024	Plant/Bay JB5/JB5 98819	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
748168	CM SpicedGold S 75cl 12X01	23	CAS	1,785.57			41,068.02	6,160.20	47,228.22
748168	CM SpicedGold S 75cl 12X01	12	CAS	1,785.57			21,426.80	3,214.02	24,640.82
760014	Smirnf InPiCrby 75cl 12X01	5	CAS	1,562.58			7,812.92	1,171.94	8,984.86
							Subtotal	70,307.74	

Sales Order Notes:


Taxable Amount	ZAR	70,307.74
VAT Rate		15 %
Tax Amount	ZAR	10,546.16
Total Due	ZAR	80,853.90
ESD		0.00