

TAX INVOICE

Invoice Number 9746188172	Sap Order 117606668
Invoice Date 21.05.2024	Purchase Order No 021-2405210322

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 21.05.2024	Account Number 359095	
Delivery Date 21.05.2024	Plant/Bay JB5/JB5J99178	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
749821	Smirnoff 1818 20cl 48X01	20	CAS	2,016.47			40,329.44	6,049.42	46,378.86
771126	J+B Rare 20cl 04X06	20	CAS	1,419.13			28,382.62	4,257.39	32,640.01
771127	Blck & Wht 20cl 04X06	8	CAS	1,241.74			9,933.93	1,490.09	11,424.02
773765	Tanqueray BR 75cl 12X01	3	CAS	3,122.49			9,367.47	1,405.12	10,772.59
							Subtotal	88,013.46	

Sales Order Notes:


Taxable Amount	ZAR	88,013.46
VAT Rate		15 %
Tax Amount	ZAR	13,202.02
Total Due	ZAR	101,215.48
ESD		0.00