

TAX INVOICE

Invoice Number 9746175170	Sap Order 116665965
Invoice Date 12.09.2023	Purchase Order No PO0000021

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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"Duplicate - for information purposes only"

Sap Order Date 11.09.2023	Account Number 359095	
Delivery Date 13.09.2023	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
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,422.46			2,422.46	363.37	2,785.83
786393	Gordons Dry Gin 20cl 12X01 Local	2	CAS	512.64			1,025.28	153.79	1,179.07
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64			2,360.64	354.10	2,714.74
786425	Gordons Dry Gin 75cl 12X01 Local	1	CAS	1,761.12			1,761.12	264.17	2,025.29
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32
							Subtotal	8,846.30	

Sales Order Notes:  
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Taxable Amount	ZAR	8,846.30
VAT Rate		15 %
Tax Amount	ZAR	1,326.95
Total Due	ZAR	10,173.25
ESD		0.00