

TAX INVOICE

Invoice Number 9746186574	Sap Order 117496011
Invoice Date 19.04.2024	Purchase Order No 021-2404190311

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 19.04.2024	Account Number 359095	
Delivery Date 19.04.2024	Plant/Bay JB5/JB5 96626	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :
--

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
--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	50	CAS	2,370.24			118,511.97	17,776.79	136,288.76
749884	Smirnoff 1818 75cl 12X01	36	CAS	1,647.68			59,316.45	8,897.47	68,213.92
771126	J+B Rare 20cl 04X06	7	CAS	1,419.13			9,933.92	1,490.09	11,424.01
782594	Vat 69 75cl 12X01	11	CAS	1,824.16			20,065.75	3,009.86	23,075.61
							Subtotal	207,828.09	

Sales Order Notes:


Taxable Amount	ZAR	207,828.09
VAT Rate		15 %
Tax Amount	ZAR	31,174.21
Total Due	ZAR	239,002.30
ESD		0.00