

TAX INVOICE

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DIAGEO

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Invoice Number 9746185697	Sap Order 117413834
Invoice Date 28.03.2024	Purchase Order No 28.03.2024

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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Sap Order Date 28.03.2024	Account Number 359095	
Delivery Date 28.03.2024	Plant/Bay JB5/JB5 94959	Order Type Duty Paid

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

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
694742	Bells Extra Spl 75cl 12X01	36	CAS	2,422.46			87,208.53	13,081.28	100,289.81
771127	Blck & Wht 20cl 04X06	1	CAS	1,241.74			1,241.74	186.26	1,428.00
771127	Blck & Wht 20cl 04X06	4	CAS	1,241.74			4,966.96	745.04	5,712.00
687385	Blck & Wht 75cl 12X01	13	CAS	1,983.76			25,788.87	3,868.33	29,657.20
687385	Blck & Wht 75cl 12X01	6	CAS	1,983.76			11,902.56	1,785.38	13,687.94
748168	CM SpicedGold S 75cl 12X01	20	CAS	1,785.57			35,711.33	5,356.70	41,068.03
777893	JW Black 75cl 12Y 12X01	20	CAS	4,604.83			92,096.59	13,814.50	105,911.09
782594	Vat 69 75cl 12X01	15	CAS	1,824.16			27,362.39	4,104.36	31,466.75
Subtotal								286,278.97	

Sales Order Notes:



Taxable Amount	ZAR	286,278.97
VAT Rate		15 %
Tax Amount	ZAR	42,941.85
Total Due	ZAR	329,220.82
ESD		0.00