

TAX INVOICE

Invoice Number 9746178538	Sap Order 116910799
Invoice Date 14.11.2023	Purchase Order No 021-2311140401

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 14.11.2023	Account Number 359095	
Delivery Date 15.11.2023	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

Page 1/2

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
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,047.42			5,047.42	757.11	5,804.53
679415	J+B Rare 75cl 12X01	2	CAS	2,269.16			4,538.32	680.75	5,219.07
683749	J+B Rare 1L 12X01	1	CAS	2,702.09			2,702.09	405.31	3,107.40
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.01			3,091.01	463.65	3,554.66
748168	CM SpicedGold S 75cl 12X01	1	CAS	1,730.55			1,730.55	259.58	1,990.13
749871	Smirnoff 1818 1L 12X01	1	CAS	2,153.47			2,153.47	323.02	2,476.49
749884	Smirnoff 1818 75cl 12X01	13	CAS	1,647.68			21,419.84	3,212.98	24,632.82
765053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
771127	Blek & Wht 20cl 04X06	1	CAS	1,241.74			1,241.74	186.26	1,428.00
777893	JW Black 75cl 12Y 12X01	2	CAS	4,199.84			8,399.68	1,259.95	9,659.63
777994	JW Black 1L 12Y 12X01	1	CAS	5,126.61			5,126.61	768.99	5,895.60
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	4,952.82			4,952.82	742.92	5,695.74
							Subtotal	64,479.87	

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	135	CAS	512.64			69,206.40	10,380.96	79,587.36
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12			105,667.20	15,850.09	121,517.29
786475	Gordons Dry Gin 375ml 12X01 Local	5	CAS	971.88			4,859.40	728.91	5,588.31
							Subtotal	179,733.00	

Sales Order Notes:


Taxable Amount	ZAR	244,212.87
VAT Rate		15 %
Tax Amount	ZAR	36,631.93
Total Due	ZAR	280,844.80
ESD		0.00