

TAX INVOICE

Invoice Number 9746179685	Sap Order 116989526
Invoice Date 04.12.2023	Purchase Order No 021-2312040313

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 04.12.2023	Account Number 359095	
Delivery Date 04.12.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address

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

DIAGEO

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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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Blek & Wht 75cl 12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
749821	Smirnoff 1818 20cl 48X01	1	CAS	2,016.47			2,016.47	302.47	2,318.94
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
771127	Blek & Wht 20cl 04X06	1	CAS	1,241.74			1,241.74	186.26	1,428.00
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,122.09			3,122.09	468.31	3,590.40
786393	Gordons Dry Gin 20cl 12X01 Local	13	CAS	512.64			6,664.32	999.65	7,663.97
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	6	CAS	1,761.12			10,566.72	1,585.02	12,151.74
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
							Subtotal	35,028.91	

Sales Order Notes:



Taxable Amount	ZAR	35,028.91
VAT Rate		15 %
Tax Amount	ZAR	5,254.34
Total Due	ZAR	40,283.25
ESD		0.00