

TAX INVOICE

Invoice Number 9746186486	Sap Order 117485925
Invoice Date 17.04.2024	Purchase Order No PO0000192

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 17.04.2024	Account Number 359095	
Delivery Date 17.04.2024	Plant/Bay JBS/JB5 96434	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 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
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.17	3,787.83	29,040.00
784234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
784234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
778831	Don Julio Rpsdo 75cl 06X01 (2022)	50	CAS	5,297.37			264,868.35	39,730.24	304,598.59
783163	Don Julio Blanc 75cl 06X01	15	CAS	3,967.81			59,517.10	8,927.57	68,444.67
627546	Bells Spec Rsv 75cl 12X01	1	CAS	3,711.03			3,711.03	556.65	4,267.68
627546	Bells Spec Rsv 75cl 12X01	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
Subtotal								375,017.59	

Sales Order Notes:


Taxable Amount	ZAR	375,017.59
VAT Rate		15 %
Tax Amount	ZAR	56,252.64
Total Due	ZAR	431,270.23
ESD		0.00