

TAX INVOICE

Invoice Number 9746182496	Sap Order 117177070
Invoice Date 24.01.2024	Purchase Order No 021-2401240234

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 24.01.2024	Account Number 359095	
Delivery Date 24.01.2024	Plant/Bay JBS/	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 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
748480	CM SpicedGold S 20cl 12X01 Promo	8	CAS	656.73			5,253.82	788.07	6,041.89
749821	Smirnoff 1818 20cl 48X01	15	CAS	2,016.47			30,246.98	4,537.05	34,784.03
750210	Tanq Flr Svlla 75cl 12X01	6	CAS	3,122.50			18,734.97	2,810.25	21,545.22
752486	JW Red 75cl 12X01	10	CAS	2,815.00			28,150.00	4,222.50	32,372.50
752491	JW Red 1L 12X01	2	CAS	3,405.38			6,810.75	1,021.61	7,832.36
765053	White Horse Fo 75cl 12X01	5	CAS	2,038.16			10,190.80	1,528.62	11,719.42
773765	Tanqueray BR 75cl 12X01	3	CAS	3,122.49			9,367.48	1,405.12	10,772.60
774766	Smirnff InfWtrmM 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
786425	Gordons Dry Gin 75cl 12X01 Local	480	CAS	1,761.12			845,337.60	126,800.64	972,138.24
786475	Gordons Dry Gin 375ml 12X01 Local	30	CAS	971.88			29,156.40	4,373.46	33,529.86
							Subtotal	984,811.38	

Sales Order Notes:


Taxable Amount	ZAR	984,811.38
VAT Rate		15 %
Tax Amount	ZAR	147,721.71
Total Due	ZAR	1,132,533.09
ESD		0.00