

TAX INVOICE

Invoice Number 9746174376	Sap Order 116620679
Invoice Date 30.08.2023	Purchase Order No PO0000008

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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"Duplicate - for information purposes only"

Sap Order Date 29.08.2023	Account Number 359095	
Delivery Date 31.08.2023	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

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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
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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	5	CAS	512.64			2,563.20	384.48	2,947.68
							Subtotal	2,563.20	

Sales Order Notes:	 
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Taxable Amount	ZAR	2,563.20
VAT Rate		15 %
Tax Amount	ZAR	384.48
Total Due	ZAR	2,947.68
ESD		0.00

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DELIVERY ADVICE

Sending Plant:

JB5
LR Polokwane
7 Portion M, Plot 43
0704 TWEEFFONTEIN
POLOKWANE

Shipping Point:

CPS Co Packer - Joburg

Warehouse Bond Nos:

9746174376

Receiving 359894

Shipment No.:

Plant: DANNIC POLOKWANE

AM MARKETING

Delivery No: 1053383384

PORTION M PLOT 43

0700 POLOKWANE

Order Number: 1166620679

Warehouse Bond Nos:

Purchase Order No: P000000008

Haulier/Vessel:

Goods Issue Date:

30.08.2023

Seal No:

Customer Delivery Date: 31.08.2023

Receiving Plant ☐ Yes ☒ No

Shipping Instructions:

Receiving Plant ☐ Yes ☒ No
Under Bond:

Material	ABV%	Quantity	UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786393 Gordons Dry Gin 20cl 12X01 Local	40.00	5	CAS	BH 21.08.2024	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date: