

TAX INVOICE

Invoice Number 9746175470	Sap Order 116692340
Invoice Date 19.09.2023	Purchase Order No PO0000032

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 18.09.2023	Account Number 359095	
Delivery Date 20.09.2023	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752486	JW Red 75cl 12X01	6	CAS	2,716.42			16,298.52	2,444.78	18,743.30
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
777893	JW Black 75cl 12Y 12X01	9	CAS	4,199.84			37,798.56	5,669.78	43,468.34
786393	Gordons Dry Gin 20cl 12X01 Local	2	CAS	512.64			1,025.28	153.79	1,179.07
786425	Gordons Dry Gin 75cl 12X01 Local	2	CAS	1,761.12			3,522.24	528.34	4,050.58
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88			971.88	145.78	1,117.66
							Subtotal	62,404.48	

Sales Order Notes:  
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Taxable Amount	ZAR	62,404.48
VAT Rate		15 %
Tax Amount	ZAR	9,360.67
Total Due	ZAR	71,765.15
ESD		0.00