

TAX INVOICE

Invoice Number 9746186533	Sap Order 117491940
Invoice Date 18.04.2024	Purchase Order No 021-2404180324

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 18.04.2024	Account Number 359095	
Delivery Date 18.04.2024	Plant/Bay JB5/JB5 96542	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
679415	J+B Rare	75cl	12X01	8	CAS	2,370.24			18,961.91	2,844.29	21,806.20
771126	J+B Rare	20cl	04X06	3	CAS	1,419.13			4,257.39	638.61	4,896.00
Subtotal										23,219.30	

Sales Order Notes:


Taxable Amount	ZAR	23,219.30
VAT Rate		15 %
Tax Amount	ZAR	3,482.90
Total Due	ZAR	26,702.20
ESD		0.00