

TAX INVOICE

Invoice Number 9746187659	Sap Order 117576236
Invoice Date 13.05.2024	Purchase Order No 021-2405130312

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 13.05.2024	Account Number 359095	
Delivery Date 13.05.2024	Plant/Bay JB5/JB5 98394	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
786475	Gordons Dry Gin 375ml 12X01 Local	34	CAS	971.88			33,043.92	4,956.59	38,000.51
786475	Gordons Dry Gin 375ml 12X01 Local	43	CAS	971.88			41,790.84	6,268.62	48,059.46
							Subtotal	74,834.76	

Sales Order Notes:


Taxable Amount	ZAR	74,834.76
VAT Rate		15 %
Tax Amount	ZAR	11,225.21
Total Due	ZAR	86,059.97
ESD		0.00