

TAX INVOICE

Invoice Number 9746183470	Sap Order 117250447
Invoice Date 14.02.2024	Purchase Order No 021-2402140305

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 14.02.2024	Account Number 359095	
Delivery Date 14.02.2024	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

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
772308	JW Red 20cl 24X01	6	CAS	1,863.11			11,178.68	1,676.80	12,855.48
784527	Smrnff S Tmrnd 75cl 12X01	5	CAS	1,928.26			9,641.31	1,446.20	11,087.51
							Subtotal	20,819.99	

Sales Order Notes:


Taxable Amount	ZAR	20,819.99
VAT Rate		15 %
Tax Amount	ZAR	3,123.00
Total Due	ZAR	23,942.99
ESD		0.00