

TAX INVOICE

Invoice Number 9746182042	Sap Order 117137232
Invoice Date 12.01.2024	Purchase Order No 021-2401120308

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 12.01.2024	Account Number 359095	
Delivery Date 12.01.2024	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
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
786393	Gordons Dry Gin 20cl 12X01 Local	46	CAS	512.64			23,581.44	3,537.22	27,118.66
Subtotal								25,301.79	

Sales Order Notes:



Taxable Amount	ZAR	25,301.79
VAT Rate		15 %
Tax Amount	ZAR	3,795.27
Total Due	ZAR	29,097.06
ESD		0.00