

TAX INVOICE

Invoice Number 9746183758	Sap Order 117269706
Invoice Date 20.02.2024	Purchase Order No 021-2402200328

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 20.02.2024	Account Number 359095	
Delivery Date 20.02.2024	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
772308	JW Red 20cl 24X01	11	CAS	1,863.11			20,494.24	3,074.14	23,568.38
							Subtotal	20,494.24	

Sales Order Notes:


Taxable Amount	ZAR	20,494.24
VAT Rate		15 %
Tax Amount	ZAR	3,074.14
Total Due	ZAR	23,568.38
ESD		0.00