

TAX INVOICE

Invoice Number 9746190617	Sap Order 117739223
Invoice Date 25.06.2024	Purchase Order No 021-2406250333

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 25.06.2024	Account Number 359095	
Delivery Date 27.06.2024	Plant/Bay JB5/JB5 102062	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	12	CAS	2,370.24			28,442.87	4,266.43	32,709.30
694738	Bells Extra Spl 375ml 04X06	4	CAS	2,825.64			11,302.56	1,695.38	12,997.94
694742	Bells Extra Spl 75cl 12X01	19	CAS	2,422.46			46,026.73	6,904.01	52,930.74
749871	Smirnoff 1818 1L 12X01	5	CAS	2,153.46			10,767.31	1,615.10	12,382.41
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64			11,803.20	1,770.48	13,573.68
							Subtotal	215,997.07	

Sales Order Notes:


Taxable Amount	ZAR	215,997.07
VAT Rate		15 %
Tax Amount	ZAR	32,399.56
Total Due	ZAR	248,396.63
ESD		0.00