

TAX INVOICE

Invoice Number 9746176106	Sap Order 116737562
Invoice Date 02.10.2023	Purchase Order No PO0000051

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 4950313207
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"Duplicate - for information purposes only"

Sap Order Date 29.09.2023	Account Number 359095	
Delivery Date 02.10.2023	Plant/Bay JBS/	Order Type Duty Paid

Delivery Address DANNIC POLOKWANE AM MARKETING TWEETONTEIN PORTION M PLOT 43 0700 POLOKWANE Liquor Licence :

DIAGEO

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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
694742	Bells Extra Spl 75cl 12X01	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
748168	CM SpicedGold S 75cl 12X01	2	CAS	1,730.55			3,461.10	519.17	3,980.27
748247	CptMrg Blk Jame 75cl 12X01	6	CAS	1,930.63			11,583.78	1,737.57	13,321.35
749884	Smirnoff 1818 75cl 12X01	10	CAS	1,647.68			16,476.80	2,471.52	18,948.32
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,026.60			3,026.60	453.99	3,480.59
782594	Vat 69 75cl 12X01	6	CAS	1,824.16			10,944.96	1,641.74	12,586.70
786393	Gordons Dry Gin 20cl 12X01 Local	20	CAS	512.64			10,252.80	1,537.92	11,790.72
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12			17,611.20	2,641.67	20,252.87
Subtotal								80,624.62	

Sales Order Notes:  

Taxable Amount	ZAR	80,624.62
VAT Rate		15 %
Tax Amount	ZAR	12,093.69
Total Due	ZAR	92,718.31
ESD		0.00