

TAX INVOICE

Invoice Number 9746188061	Sap Order 117602039
Invoice Date 20.05.2024	Purchase Order No 021-2405200312

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 20.05.2024	Account Number 359095	
Delivery Date 20.05.2024	Plant/Bay JB5/JB5 99019	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
624170	Oban 75cl 14Y 06X01	2	CAS	6,973.25			13,946.49	2,091.97	16,038.46
786393	Gordons Dry Gin 20cl 12X01 Local	390	CAS	512.64			199,929.60	29,989.44	229,919.04
788054	Don Julio 70th 75cl 06X01	1	CAS	8,128.65			8,128.65	1,219.30	9,347.95
							Subtotal	222,004.74	

Sales Order Notes:


Taxable Amount	ZAR	222,004.74
VAT Rate		15 %
Tax Amount	ZAR	33,300.71
Total Due	ZAR	255,305.45
ESD		0.00