

TAX INVOICE

Invoice Number 9746178752	Sap Order 116926168
Invoice Date 17.11.2023	Purchase Order No 021-2311170339

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 17.11.2023	Account Number 359095	
Delivery Date 17.11.2023	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
679415	J+B Rare 75cl 12X01	4	CAS	2,269.16			9,076.64	1,361.50	10,438.14
683749	J+B Rare 1L 12X01	1	CAS	2,702.09			2,702.09	405.31	3,107.40
694742	Bells Extra Spl 75cl 12X01	6	CAS	2,422.46			14,534.76	2,180.21	16,714.97
748247	CptMrg Blk Jame 75cl 12X01	3	CAS	1,930.63			5,791.89	868.78	6,660.67
749884	Smirnoff 1818 75cl 12X01	1	CAS	1,647.68			1,647.68	247.15	1,894.83
752486	JW Red 75cl 12X01	3	CAS	2,716.42			8,149.26	1,222.39	9,371.65
752491	JW Red 1L 12X01	1	CAS	3,259.43			3,259.43	488.91	3,748.34
765053	White Horse Fo 75cl 12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
775990	Ciroc Smr Citru 75cl 12X01 ZA	1	CAS	5,047.42			5,047.42	757.11	5,804.53
777893	JW Black 75cl 12Y 12X01	2	CAS	4,199.84			8,399.68	1,259.95	9,659.63
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,720.35			1,720.35	258.05	1,978.40
782656	Bells Extra Spl 20cl 48X01	5	CAS	3,122.09			15,610.43	2,341.59	17,952.02
Subtotal								80,765.79	

Sales Order Notes:


Taxable Amount	ZAR	80,765.79
VAT Rate		15 %
Tax Amount	ZAR	12,114.87
Total Due	ZAR	92,880.66
ESD		0.00