

TAX INVOICE

Invoice Number 9746174882	Sap Order 116649867
Invoice Date 07.09.2023	Purchase Order No PO0000016

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
 Customer VAT Number: **495031327**

"Duplicate - for information purposes only"

Sap Order Date 06.09.2023	Account Number 359095	
Delivery Date 08.09.2023	Plant/Bay JB5/	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Blek & Wht 75cl 12X01	1	CAS	1,929.02			1,929.02	289.35	2,218.37
							Subtotal	1,929.02	

Sales Order Notes:




Taxable Amount	ZAR	1,929.02
VAT Rate		15 %
Tax Amount	ZAR	289.35
Total Due	ZAR	2,218.37
ESD		0.00