

TAX INVOICE

Invoice Number 9746178598	Sap Order 116914152
Invoice Date 15.11.2023	Purchase Order No 021-2311151049

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 15.11.2023	Account Number 359095	
Delivery Date 15.11.2023	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
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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	1	CAS	2,269.16			2,269.16	340.37	2,609.53
683749	J+B Rare 1L 12X01	1	CAS	2,702.09			2,702.09	405.31	3,107.40
710608	JW Blue 75cl 06X01	1	CAS	14,476.69			14,476.69	2,171.50	16,648.19
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,510.55			3,510.55	526.58	4,037.13
752491	JW Red 1L 12X01	1	CAS	3,259.43			3,259.43	488.91	3,748.34
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
762332	Talisker 75cl 10Y 06X01	1	CAS	4,382.56			4,382.56	657.38	5,039.94
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
771126	J+B Rare 20cl 04X06	13	CAS	1,419.13			18,448.73	2,767.33	21,216.06
774766	Smirn InfWtrmM 75cl 12X01	1	CAS	1,562.58			1,562.58	234.39	1,796.97
777994	JW Black 1L 12Y 12X01	1	CAS	5,126.61			5,126.61	768.99	5,895.60
Subtotal								60,088.98	

Sales Order Notes:


Taxable Amount	ZAR	60,088.98
VAT Rate		15 %
Tax Amount	ZAR	9,013.35
Total Due	ZAR	69,102.33
ESD		0.00