

TAX INVOICE

Invoice Number 9746188701	Sap Order 117634324
Invoice Date 29.05.2024	Purchase Order No PO0000236

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 28.05.2024	Account Number 359095	
Delivery Date 28.05.2024	Plant/Bay JB5/JB5 99792	Order Type Duty Paid

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

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
--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777893	JW Black 75cl 12Y 12X01	48	CAS	4,604.83			221,031.81	33,154.77	254,186.58
							Subtotal	221,031.81	

Sales Order Notes:



Taxable Amount	ZAR	221,031.81
VAT Rate		15 %
Tax Amount	ZAR	33,154.77
Total Due	ZAR	254,186.58
ESD		0.00