

TAX INVOICE

Invoice Number 9746180805	Sap Order 117059007
Invoice Date 19.12.2023	Purchase Order No 021-2312190310

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 19.12.2023	Account Number 359095	
Delivery Date 19.12.2023	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
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,510.55			3,510.55	526.58	4,037.13
749871	Smirnoff 1818 1L 12X01	1	CAS	2,153.47			2,153.47	323.02	2,476.49
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,720.36			3,440.71	516.11	3,956.82
							Subtotal	9,104.73	

Sales Order Notes:


Taxable Amount	ZAR	9,104.73
VAT Rate		15 %
Tax Amount	ZAR	1,365.71
Total Due	ZAR	10,470.44
ESD		0.00