

TAX INVOICE

Invoice Number 9746178974	Sap Order 116939314
Invoice Date 21.11.2023	Purchase Order No 021-2311210324

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 21.11.2023	Account Number 359095	
Delivery Date 21.11.2023	Plant/Bay JBS/	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	9	CAS	2,269.16			20,422.44	3,063.37	23,485.81
687385	Blck & Wht 75cl 12X01	3	CAS	1,929.02			5,787.06	868.06	6,655.12
694742	Bells Extra Spl 75cl 12X01	32	CAS	2,422.46			77,518.72	11,627.81	89,146.53
748168	CM SpicedGold S 75cl 12X01	5	CAS	1,730.55			8,652.76	1,297.91	9,950.67
748480	CM SpicedGold S 20cl 12X01 Promo	3	CAS	656.73			1,970.18	295.53	2,265.71
749820	Smirnoff 1818 50cl 12X01	2	CAS	1,127.05			2,254.09	338.11	2,592.20
749821	Smirnoff 1818 20cl 48X01	2	CAS	2,016.47			4,032.93	604.94	4,637.87
749871	Smirnoff 1818 1L 12X01	3	CAS	2,153.47			6,460.40	969.06	7,429.46
749884	Smirnoff 1818 75cl 12X01	60	CAS	1,647.68			98,860.81	14,829.12	113,689.93
752486	JW Red 75cl 12X01	15	CAS	2,716.42			40,746.30	6,111.95	46,858.25
762332	Talisker 75cl 10Y 06X01	1	CAS	4,382.56			4,382.56	657.38	5,039.94
771708	Tanq Lndn Gin 75cl 12X01	4	CAS	3,026.60			12,106.38	1,815.96	13,922.34
777893	JW Black 75cl 12Y 12X01	6	CAS	4,199.84			25,199.04	3,779.86	28,978.90
Subtotal								308,393.67	

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 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 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
786393	Gordons Dry Gin 20cl 12X01 Local	8	CAS	512.64			4,101.12	615.17	4,716.29
786407	Gordons Dry Gin 1L 12X01 Local	6	CAS	2,360.64			14,163.84	2,124.58	16,288.42
786425	Gordons Dry Gin 75cl 12X01 Local	84	CAS	1,761.12			147,934.08	22,190.10	170,124.18
							Subtotal	166,199.04	

Sales Order Notes: 

Taxable Amount	ZAR	474,592.71
VAT Rate		15 %
Tax Amount	ZAR	71,188.91
Total Due	ZAR	545,781.62
ESD		0.00