

TAX INVOICE

Invoice Number 9746183335	Sap Order 117239888
Invoice Date 12.02.2024	Purchase Order No 021-2402120312

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 12.02.2024	Account Number 359095	
Delivery Date 12.02.2024	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
784527	Smrnff S Tmrnd 75cl 12X01	2	CAS	1,928.26			3,856.52	578.48	4,435.00
							Subtotal	3,856.52	

Sales Order Notes:


Taxable Amount	ZAR	3,856.52
VAT Rate		15 %
Tax Amount	ZAR	578.48
Total Due	ZAR	4,435.00
ESD		0.00