

TAX INVOICE

Invoice Number 9746187760	Sap Order 117581584
Invoice Date 14.05.2024	Purchase Order No 021-2405140314

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 14.05.2024	Account Number 359095	
Delivery Date 14.05.2024	Plant/Bay JB5/JB5 98492	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 90 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
733913	Lagavulin 75cl 16Y 06X01	3	CAS	8,419.82			25,259.47	3,788.92	29,048.39
							Subtotal	25,259.47	

Sales Order Notes:



Taxable Amount	ZAR	25,259.47
VAT Rate		15 %
Tax Amount	ZAR	3,788.92
Total Due	ZAR	29,048.39
ESD		0.00