

TAX INVOICE

Invoice Number 9746182080	Sap Order 117143063
Invoice Date 15.01.2024	Purchase Order No 021-2401150305

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 15.01.2024	Account Number 359095	
Delivery Date 15.01.2024	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
786393	Gordons Dry Gin 20cl 12X01 Local	1	CAS	512.64			512.64	76.90	589.54
							Subtotal	512.64	

Sales Order Notes:


Taxable Amount	ZAR	512.64
VAT Rate		15 %
Tax Amount	ZAR	76.90
Total Due	ZAR	589.54
ESD		0.00