

TAX INVOICE

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DIAGEO

Invoice Number 9746176398	Sap Order 116753454
Invoice Date 06.10.2023	Purchase Order No PO0000058

Sap Order Date 04.10.2023	Account Number 359095	
Delivery Date 04.10.2023	Plant/Bay DN12/	Order Type Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETIE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC EAST LONDON
BREWMASTER TRUST
BRAELYN
2 STRELITZIA ST
5210 EAST LONDON
Liquor Licence :

Payment Terms
60 Days, 1% within 45
Bank : 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
750210	Tang Fir Sylla 75cl 12X01	1	CAS	3.026,59			3.026,59	453,99	3.480,58
752486	JW Red 75cl 12X01	1	CAS	2.716,42			2.716,42	407,46	3.123,88
760013	Smirn InRPaFr 75cl 12X01	1	CAS	1.562,58			1.562,58	234,39	1.796,97
771708	Tang Lindu Gin 75cl 12X01	1	CAS	3.026,60			3.026,60	453,99	3.480,59
786425	Gordons Dry Gin 75cl 12X01 Local	4	CAS	1.761,12			7.044,48	1.056,67	8.101,15
Subtotal								17.376,67	

Sales Order Notes:

Taxable Amount	ZAR	17.376,67
VAT Rate	ZAR	15 %
Tax Amount	ZAR	2.606,50
Total Due	ZAR	19.983,17
ESD		0,00