

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746176460	Sap Order 116762496
Invoice Date 09.10.2023	Purchase Order No PO0000061

Sap Order Date 06.10.2023	Account Number 359095	Order Type Duty Paid
Delivery Date 09.10.2023	Plant/Bay DN12/	

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 :
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Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1.761,12			105.667,20	15.850,08	121.517,28
Subtotal							105.667,20	105.667,20	

Sales Order Notes:			
Taxable Amount	ZAR	105.667,20	
VAT Rate	15 %		
Tax Amount	ZAR	15.850,08	
Total Due	ZAR	121.517,28	
ESD		0,00	