

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175942	Sap Order 116728483
Invoice Date 28.09.2023	Purchase Order No PO00000045

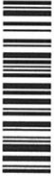
Sap Order Date 27.09.2023	Account Number 359095
Delivery Date 27.09.2023	Plant/Bay DN12/ Order Type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS DANNIC WINES AND SPIRITS (PTY) LTD 3 SLOT VAN DAMMETIE 7646 PAARL SOUTH AFRICA Customer VAT Number: 495031327
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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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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
748168	CM SpicedGold S 75cl 12X01	3	CAS	1.730,55			5.191,65	778,75	5.970,40
749821	Smirnoff 1818 20cl 48X01	1	CAS	2.016,47			2.016,47	302,47	2.318,94
786425	Gordons Dry Gin 75cl 12X01 Local	1	CAS	1.761,12			1.761,12	264,17	2.025,29
Subtotal									8.969,24

Sales Order Notes:	
	

Taxable Amount	ZAR	8.969,24
VAT Rate	15 %	
Tax Amount	ZAR	1.345,39
Total Due	ZAR	10.314,63
ESD		0,00