

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746175944	Sap Order 116732851
Invoice Date 28.09.2023	Purchase Order No PO0000047

Sap Order Date 28.09.2023	Account Number 359095	
Delivery Date 28.09.2023	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

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
748168	CM SpicedGold S 75cl 12X01	3✓	CAS	1.730,55			5.191,65	778,75	5.970,40
748480	CM SpicedGold S 20cl 12X01 Promo	3✓	CAS	656,73			1.970,18	295,53	2.265,71
782656	Bells Extra Spl 20cl 48X01	1✓	CAS	3.122,09			3.122,09	468,31	3.590,40
786393	Gordons Dry Gin 20cl 12X01 Local	5✓	CAS	512,64			2.563,20	384,48	2.947,68
786425	Gordons Dry Gin 75cl 12X01 Local	7✓	CAS	1.761,12			12.327,84	1.849,17	14.177,01
Subtotal									25.174,96

Handwritten signature and date: 28.09.23

Sales Order Notes:



Taxable Amount	ZAR	25.174,96
VAT Rate	15 %	
Tax Amount	ZAR	3.776,24
Total Due	ZAR	28.951,20
ESD		0,00