

TAX INVOICE

Invoice Number 9746181415	Sap Order 117094310
Invoice Date 29.12.2023	Purchase Order No 006-2312290235

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 29.12.2023	Account Number 359095	
Delivery Date 29.12.2023	Plant/Bay DN17/	Order Type Duty Paid

Delivery Address DANNIC GEORGE LIQUOR RUNNERS GEORGE (PTY) LTD INDUSTRIA PARK ABBATIOR ROAD 6530 GEORGE Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Blck & Wht 75cl 12X01	3	CAS	1,929.02			5,787.06	868.06	6,655.12
694742	Bells Extra Spl 75cl 12X01	3	CAS	2,422.46			7,267.38	1,090.11	8,357.49
748247	CptMrg Blk Jamc 75cl 12X01	4	CAS	1,930.63			7,722.52	1,158.38	8,880.90
782594	Vat 69 75cl 12X01	4	CAS	1,824.16			7,296.64	1,094.50	8,391.14
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,122.09			6,244.17	936.63	7,180.80
786393	Gordons Dry Gin 20cl 12X01 Local	6	CAS	512.64			3,075.84	461.38	3,537.22
786425	Gordons Dry Gin 75cl 12X01 Local	13	CAS	1,761.12			22,894.56	3,434.17	26,328.73
							Subtotal	60,288.17	

Sales Order Notes:


Taxable Amount	ZAR	60,288.17
VAT Rate		15 %
Tax Amount	ZAR	9,043.23
Total Due	ZAR	69,331.40
ESD		0.00