


Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required	<h1>DIAGEO</h1> <p>Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090</p> <p>Vat Reg: 4750101802 NLA: RG0000525</p> <p>Customer Service Telephone: 0800 600 230</p>
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type	
Invoice Address	Delivery Address		Payment Terms Bank : Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Pitso, Simon First Approval Group: Mhapi, Desmond Finance Approval Group: Ngcobo, Sipho Delivery to the NELSPRUIT warehouse	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Adele	Signature 	Date 5/4/24	

Signing this document is a legal requirement



9746185943 117430058 03.04.2024 359095
05.04.2024 MVK24DANNISS 04.04.2024 J83/J83178139

DANNIC WINES AND SPIRITS,
SLOT VAN DAMMETIE, 7646, PAARL

DANNIC NELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

Duty Paid
90 Days, 1% within 45
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/
Customer VAT Number: 4950313207

786393	Gordons Dry Gin 20cl	12X01 Local	7	CAS
749821	Smirnoff 1818 20cl	48X01	2	CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Order created by Pitso, Simon
First Approval Group: Mohapi, Desmond
Finance Approval Group: Ngcobo, Sipho
Delivery to the NELSPRUIT warehouse

Adèle  5/4/24

Signing this document is a legal requirement

