

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
5746190733	147743913	27.06.2024	439093	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
27.06.2024	012-2406260345	28.06.2024	J83483183171	Duty Paid
Invoice Address	Delivery Address		Payment Terms	
DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7646, PAARL	DANNIC NELSPRUIT ROCKYS DRIFT 125 SMUTS STREET NELSPRUIT		Bank : 90 Days, 1% within 45 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
39154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.25			5,308.25	796.23	6,104.48
48480	CM SpicedGold S 20cl 12X01 Promo	1	CAS	656.73			656.73	98.51	755.24
77939	Tanq Ten 75cl 06X01 F23 VAP	1	CAS	2,600.64			2,600.64	390.10	2,990.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date						

Notes:

Adèle

28/6/24

9,235.42

15 %

1,284.04

9,850.46

0.00

ZAR

