

Invoice Number 9746191204	SAP Order 117798200	Sap Order Date 11.07.2024	Account Number 359095	GRV Required
Invoice Date 12.07.2024	PO Number 012-2407110311	Delivery Date 13.07.2024	Plant / Bay J8/J83/84193	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL		Delivery Address RICKYS DRIFT 116 SMUTS STREET 140, NELSPRUIT		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
87385	Blck & Wht 75cl 12X01	2	CAS	1,983.76			3,967.52	595.13	4,562.65
65053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
86393	Gordons Dry Gin 20cl 12X01 Local	325	CAS	512.64			166,608.00	24,991.20	191,599.20
86425	Gordons Dry Gin 75cl 12X01 Local	150	CAS	1,761.12			264,168.00	39,625.20	303,793.20
87269	Smirnoff 1818 20cl 48X01	12	CAS	2,016.47			24,197.66	3,629.65	27,827.31

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:

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12/7/24

69,452.63

532,470.13

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