

Invoice Number 8746192628	SAP Order 117900947	Sap Order Date 08.08.2024	Account Number 59095	GRV Required
Invoice Date 08.08.2024	PO Number 012-2408080319	Delivery Date 12.08.2024	Plant / Bay J83 J83 85345	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7646, PAARL		Delivery Address ROCKYS DRIFT 128 SMUTS STREET 120, NESLPRUIT		Payment Terms 90 Days, 1% within 45 Bank : TIBANK 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 inc
89420	Gordons Dry Gin 1L	12X01	3	CAS	2,360.64		7,081.93	1,062.29	8,144.22
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	7,081.93
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	1,062.29
					Total Due	8,144.22
					ESD	0.00
					Currency	248

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08.08.2024012-240808031912.08.2024J83/J83/85845

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

DANNIC NELSPRUIT
ROCKMS DRIFT
125 SMUTS STREET
1240, NELSPRUIT

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

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