

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746193733	SAP Order 117943832	Sap Order Date 20.08.2024	Account Number 359095	GRV Required
Invoice Date 20/08/2024	PO Number 07	Delivery Date 18/08/2024	Plant / Bay 183	Order type
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINE SPRUIT, PO BOX 100, 23 SMUTS STREET, 240 NESLPRUIT		Payment Terms 90 Days, 1% within 45 Bank : BANK 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
87266	Smirnoff 1818 75cl	12X01	1	CAS	1,647.68		1,647.68	247.15	1,894.83
89420	Gordons Dry Gin 1L	12X01	1	CAS	2,360.64		2,360.64	354.10	2,714.74
89359	Gordons Dry Gin 75cl	12X01	24	CAS	OUT OF STOCK				

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						

Signature: Adele, Date: 21/08/24



974619313311794383220.08.2024359095

20.08.2024012-240820030722.08.2024J83/J83,85600

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

DANNIC NELSPRUIT
ROCKYS DRIFT
125 FRUITS 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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89359	Gordons Dry Gin 75cl	12X01	240.000	CAS	OUT OF STOCK			

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Notes:

Adelle



21/08/24

Signing this document is a legal requirement

4,008.32
15 %
601.25
4,609.57
0.00
ZAR

