

Invoice Number 9746193188	SAP Order 117944019	Sap Order Date 20.08.2024	Account Number 359095	GRV Required
Invoice Date 21.08.2024	PO Number 20.08.2024	Delivery Date 20.08.2024	Plant / Bay J83/J830001	Order type 0001
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC WINE SPIRITS ROCKYS DRIFT 115 SMUTS STREET 1240, NESLPRUIT		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
86425	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,761.12			5,283.36	792.50	6,075.86
86425	Gordons Dry Gin 75cl	12X01 Local	17	CAS	1,761.12			29,939.04	4,490.86	34,429.90
86425	Gordons Dry Gin 75cl	12X01 Local	11	CAS	1,761.12			19,372.32	2,905.85	22,278.17
86425	Gordons Dry Gin 75cl	12X01 Local	31.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes otes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	54,594.72
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	8,189.21
					Total Due	62,783.93
					ESD	0.00
					Currency	ZAR

21/08/24



9746193188 117944019 20.08.2024 359095
21.08.2024 20.08.2024 22.08.2024 J83/J83186622

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

DANNIC WELSPRUIT
ROCKYS DRIFT
125 SMUTS STREET
1240, NESLPRUIT

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

786425	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,761.12	5,283.36	792.50	6,075.86
786425	Gordons Dry Gin 75cl	12X01 Local	17	CAS	1,761.12	29,939.04	4,490.86	34,429.90
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Notes:

Adele  21/08/24

54,594.72
15 %
8,189.21
62,783.93
0.00
ZAR

