



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

Invoice Number 9746193539	SAP Order 117965604	Sap Order Date 27.08.2024	Account Number 58095	GRV Required
Invoice Date 27.08.2024	PO Number 012-2408270836	Delivery Date 29.08.2024	Plant / Bay J83 J83/87077	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN-DAMMETIE, 7645, PAARL		Delivery Address DANNIC WINEPROOF DANNYS DRIFT 120 SMUTS STREET 1201 NESLORUIT		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4850313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare 1L	2	CAS	2,702.08			5,404.16	810.62	6,214.78
684741	Bells Extra Sp1 1L	2	CAS	3,091.00			6,182.00	927.30	7,109.30
779054	Gordon's Pnk Br 75cl	23	CAS	1,720.35			39,568.02	5,935.21	45,503.23
787266	Smirnoff 1818 75cl	1	CAS	1,647.68			1,647.68	247.15	1,894.83
787269	Smirnoff 1818 20cl	1	CAS	2,016.47			2,016.47	302.47	2,318.94
787584	CptMrg Blk Jmc 75cl	3	CAS	2,035.67			6,107.01	916.05	7,023.06
789420	Gordons Dry Gin 1L	3	CAS	2,360.64			7,081.93	1,062.29	8,144.22
789360	Gordons Dry Gin 20cl	204.000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl	4.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Adele	Signature 	Date 28/08/24	



