

REPRINT

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

Invoice Number 9746177765	SAP Order 176860671	San Order Date 01.11.2023	Account Number 359095	GRV Required
Invoice Date 02.11.2023	PO Number P000000113	Delivery Date 02.11.2023	Plant Bay 185	Order type Order Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETIE, 7646, PAARL	Delivery Address DANNIC POLOKWANE TWEETONTJIN PORTION M PLOT 43 0700, POLOKWANE		60 days, 1% within 45 Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0 / Customer VAT Number: 4950313207	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
687385	Blck & Wht 75cl	12X01	CAS	1,929.02			1,929.02	289.35	2,218.37
694742	Bells Extra Spl 75cl	12X01	CAS	2,422.46			2,422.46	363.37	2,785.83
710608	JW Blue 75cl	06X01	CAS	14,476.69			14,476.69	2,171.51	16,648.20
765053	White Horse Fo 75cl	12X01	CAS	2,038.16			2,038.16	305.72	2,343.88
771126	J+B Rare 20cl	04X06	CAS	1,419.13			1,419.13	212.87	1,632.00
779054	Gordon's Pnk Br 75cl	12X01	CAS	1,720.35			1,720.35	258.05	1,978.40
779077	Gordon's SnstOr 75cl	12X01	CAS	1,720.35			1,720.35	258.05	1,978.40
786407	Gordons Dry Gin 1L	12X01 Local	CAS	2,360.64			2,360.64	354.10	2,714.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes				Receipt From		Name		Signature		Date		Taxable Value Rand		15 %	
Notes:				Diageo		Charl				02/11/2023		Vat Rate		4,213.02	
				Customer								Total Due		32,299.82	
												ESD		0.00	
												Currency		ZAR	