

DIAGEO

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

Invoice Number
9746194156

SAP Order
118004537

Invoice Date
05.09.2024

PO Number
020-2409021011

Sap Order Date
05.09.2024

Account Number
359095

GRV Required

Delivery Date
09.09.2024

Plant / Bay
DN 1/DN1113643

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DANNETTIE, 7646, PAARL

Delivery Address
DANNIC WINES AND SPIRITS,
WESTMEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN

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 Vat
627546	Bells Spec Rsv 75cl 12X01	1	CAS	3,711.03			3,711.03	556.65	4,267.68
683749	J+B Rare 1L 12X01	2	CAS	2,702.08			5,404.16	810.62	6,214.78
694738	Bells Extra Sp1 375ml 04X06	22	CAS	2,825.64			62,164.06	9,324.61	71,488.67
694741	Bells Extra Sp1 1L 12X01	4	CAS	3,091.00			12,364.01	1,854.60	14,218.61
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
760013	Swirn InRspasfr 75cl 12X01	9	CAS	1,562.58			14,063.25	2,109.49	16,172.74
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04			5,948.07	892.21	6,840.28
771708	Tanq Lndn 6in 75cl 12X01	7	CAS	3,122.49			21,857.42	3,278.61	25,136.03
775990	Ciroc Sar Citru 75cl 12X01 ZA	1	CAS	5,308.25			5,308.25	796.24	6,104.49
777739	JW DB1 Blck 75cl 06X01	5	CAS	2,839.75			14,198.77	2,129.82	16,328.59
778831	Don Julio Rpsdo 75cl 06X01 (2022)	6	CAS	5,297.37			31,784.20	4,767.63	36,551.83
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,720.35			5,161.05	774.16	5,935.21
782594	Vat 69 75cl 12X01	27	CAS	1,824.16			49,252.30	7,387.85	56,640.15
787382	CM SpicedGold S 75cl 12X01	750	CAS	1,785.57			1,339,174.69	200,876.20	1,540,050.89
779077	Gordon's Snst0r 75cl 12X01	3,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

06/09/24

Taxable Value Rand
1,575,441.69

Vat Rate
15 %

Tax Amount Rand
236,316.25

Total Due
1,811,757.94

ESD

Currency
0.00

ZAR

