



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

Invoice Number 9746197573	SAP Order 118751910	Sap Order Date 11.11.2024	Account Number 350035	GRV Required
Invoice Date 12.11.2024	PO Number 11.11.2024	Delivery Date 14.11.2024	Plant / Bay 1/5011/31/45	Order type Duty Paid
Invoice Address DANNIC MINES AND SPIRITS, 3 SLOT VAN DANWETIE, 7645, PAARL		Delivery Address DANDELION WESTMEAD PINETOWN 50 HILLCLIMB ROAD 6510, 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
793528 Gord Pa Pk&Toni 440ml CAN 06X04	2,506	CAS	438.23			1,142,016.21	171,302.43	1,313,318.64
793523 Gord Pa Pk&Toni 440ml CAN 06X04	94,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Lucinda</i>	Signature 	Date 13/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,142,016.21
Vat Rate	15 %
Tax Amount Rand	171,302.43
Total Due	1,313,318.64
ESD	0.00
Currency	ZAR

