

Invoice Number 9746191797 SAP Order 117838110 Sap Order Date 23.07.2024 Account Number 359095 GRV Required

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7666, PAARL Delivery Date 23.07.2024 ON 1/01/2024 Order Type

Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207

Product Description GORDONS Dry Gin 75cl 12X01 Local QTY 90 UOM CAS List Price 1,761.12 Customer Discount Promotional Discount Amount excl Vat 158,500.88 Vat 23,775.12 Amount inc 182,275.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Receipt From Diageo Name Signature Date

Notes: Receipt From Customer Name Jean Signature Date 24/07/24

Taxable Value Rand 158,500.88 Vat Rate 15% Tax Amount Rand 23,775.12 Total Due 182,275.97 ESD 0.00 Currency Z

Signing this document is a legal requirement



DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfe City, Midrand, 2090 Vat Reg: 4750103802 NLA: R50000525 Customer Service Telephone: 0800 600 230

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

DANDI

Temp 1054667730

Stock Code	Stock Description	CHABO	Packsize	Unit	Batch	Units QTY
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Load ID: 3867

Diageo South Africa

DANNIC (DIAGEO)

CS

789359	Gordons Dry Gin 75cl	12X01	12X750ML	CS	L41971J001	120
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120

DUPLICATE

Picked By: NJABWILE

Checked By: NATHI

2024/07/23 17:09:16

LRSA VARIANCE REPORT FOR SINGLE INVOICE

386

DANNIC (DIAGEO) TO RECEIVE 0 PALLETS

temp105466773

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/07/2024 08:50	789359	Gordons Dry Gin 75cl 12X01	12X750ML	CS	120	120	0.0
					120.00	120.00	0.0