



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

Invoice Number 9746192023	SAP Order 117851719	Sap Order Date 26.07.2024	Account Number 359095	GRV Required
Invoice Date 29.07.2024	PO Number 26.07.2024	Delivery Date 30.07.2024	Payment / Bay	Order Number 00611989d
Invoice Address DANNIC MINES AND SPIRITS, SLOT VAN DANNETTE, 7646, PAARL		DANNIC MINES address WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 1610, 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
787269	Smirnoff 1818 20cl	48X01	CAS	2,016.47			1,240,130.23	186,019.54	1,426,149.77
787269	Smirnoff 1818 20cl	245	CAS	2,016.47			494,035.62	74,105.34	568,140.96
787269	Smirnoff 1818 20cl	48X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Niccola		29/07/24	1,734,165.85

Vat Rate	15 %
Tax Amount Rand	260,124.88
Total Due	1,994,290.73
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

