

Invoice Number 9746192425	SAP Order 117884905	Sap Order Date 05.08.2024	Account Number 359095	GRV Required
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Invoice Date 05.08.2024	Delivery Date 05.08.2024	ON 11/08/24	Order Ref 088619391d
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Invoice Address DANNIC MINES AND SPIRITS, 8 SLOT VAN DANNETTE, 7646, PAARL	DANNIC MINES ADDRESS WESTMEAD PINEVIEW 30 HILLCLIMB ROAD 6510, DURBAN	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4950313207
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694741 Bells Extra Spl 1L	1	CAS	3,091.00			3,091.00	463.65	3,554.65
694738 Bells Extra Spl 375ml	9	CAS	2,825.64			25,430.75	3,814.61	29,245.36
787584 CptMrg Blk Janc 75cl	39	CAS	2,035.67			79,391.10	11,908.67	91,299.77
787584 CptMrg Blk Janc 75cl	36	CAS	2,035.67			73,284.09	10,992.61	84,276.70
784234 Don Julio Anejo 75cl	2	CAS	7,123.44			14,246.88	2,137.03	16,383.91
683749 J+B Rare 1L	5	CAS	2,702.08			13,510.41	2,026.56	15,536.97
787267 Smirnoff 1818 1L	350	CAS	2,153.46			753,711.84	113,056.78	866,768.62
787269 Smirnoff 1818 20cl	40	CAS	2,016.47			80,658.88	12,098.83	92,757.71
760013 Smirn InfrSasfr 75cl	6	CAS	1,562.58			9,375.50	1,406.33	10,781.83
760014 Smirn InfrGrby 75cl	3	CAS	1,562.58			4,687.75	703.16	5,390.91
782594 Vat 69 75cl	77	CAS	1,824.16			140,460.27	21,069.04	161,529.31
765053 White Horse Fo 75cl	15	CAS	2,038.16			30,572.39	4,585.86	35,158.25

787584 CptMrg Blk Janc 75cl	12X01	CAS	75.000	OUT OF STOCK
787269 Smirnoff 1818 20cl	48X01	CAS	176.000	OUT OF STOCK
771127 Blk & Wht 20cl	04X06	CAS	5.000	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name	Signature	Date
Notes:	Receipt From Customer	Nicocai	Nicocai	06/08/24

Taxable Value Rand	1,226,420.36
Vat Rate	15 %
Tax Amount Rand	184,263.13
Total Due	1,412,683.99
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

