

Invoice Number
9746192867SAP Order
117921682Sap Order Date
14.08.2024Account Number
359095

GRV Required

Invoice Date
14.08.2024PO Number
P00008393Delivery Date
14.08.2024

DN 1/BENTIN 85PW

Order Type
Ordertyp A

Invoice Address DANNIC MINES AND SPIRITS,

SLOT VAN DANNETTE, 7646, PAARL

DANNIC MINES ADDRESS
WESTMEAD PINETOWN
80 HILLCLIMB ROAD
8610, DURBANPayment Terms 90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787584	CpHrg Blk Jane 75cl	12X01	CAS	2,035.67			152,675.20	22,901.28	175,576.48
789360	Gordons Dry Gin 20cl	12X01	CAS	512.64			114,831.47	17,224.72	132,056.19
789359	Gordons Dry Gin 75cl	12X01	CAS	1,761.12			739,670.11	110,950.52	850,620.63

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Nicoola

M. M. M.

15/08/24

Taxable Value Rand 1,007,176.7
Vat Rate 15 %
Tax Amount Rand 151,076.52
Total Due 1,158,253.3
ESD 0.0
Currency ZAR