

Invoice Number 9746193184	SAP Order 117943397	Sap Order Date 20.08.2024	Account Number 359095	GRV Required
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Invoice Date 20.08.2024	PO Number P00006412	Delivery Date 22.08.2024	DN Part / Bay 1 / DN115818	Order Type Duty Paid
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Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	DANNIC Wines Address WESTMEAD PINETOWN 30 HILLCLIFF ROAD 3610, DURBAN	Payment Terms 90 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
788054	Don Julio 70th 75cl	06X01	1	CAS	8,128.65		8,128.65	1,219.30	9,347.95

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Receipt From Customer	Name	Signature	Date
	NICOLA		21/08/24

Signing this document is a legal requirement

DIAGEO

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

Taxable Value Rand	9,128.65
Vat Rate	15 %
Tax Amount Rand	1,219.30
Total Due	9,347.95
ESD	0.00
Currency	ZAR

