

Invoice Number
9746193204

SAP Order
117937643

Sap Order Date
19.08.2024

Account Number
195289

GRV Required
NO

Invoice Date
19.08.2024

PO Number
2024

Delivery Date
DN

1/1/2024 Bay

Order Type
A

Invoice Address
DUNNEGAN BOTTLE STORE,

DUNNEGAN BOTTLE STORE

Payment Terms
30 days from statement

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

185 PIETERMARITZ STREET, 3201, Pietermaritzburg

185 PIETERMARITZ STREET

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer Service Telephone: 0800 600 230

Customer VAT Number: 4100101304

Customer VAT Number: 4100101304

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,761.12	-5,720.00	108,752.75	16,312.92	125,065.67
750210	Tang Flr Svlla 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
694741	Bells Extra Sp1 1L	12X01	1	CAS	3,091.00	-50.00	3,041.00	456.15	3,497.15
782656	Bells Extra Sp1 20cl	48X01	2	CAS	3,122.09	-65.00	6,244.18	936.63	7,180.81
765862	Down - Single 75cl	12X01	1	CAS	2,974.03	-60.00	2,909.03	436.35	3,345.38
774766	Saifnf Infuqram 75cl	12X01	3	CAS	1,562.58	-60.00	4,627.75	694.16	5,321.91

787268 Saitroff 1818 50cl 12X01 280.000 CAS OUT OF STOCK

771126 J+B Rare 20cl 04X06 10.000 CAS OUT OF STOCK

one cheap pallet exchanged

[Handwritten signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Slutsko

[Handwritten signature]

22/05/24

Name

Signature

Date

Alc

[Handwritten signature]

22/8/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
19,208.08
147,875.28
0.00
ZAR

Signing this document is a legal requirement

