



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

Invoice Number 9746193508	SAP Order 117959981	Sap Order Date 23.08.2024	Account Number 359095	GRV Required
Invoice Date 23.08.2024	PO Number PO00000431	Delivery Date 27.08.2024	DN 1/Party/10821	Order Type Ordg Paid
Invoice Address DANNIC MINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL		DANNIC MINES Address WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, 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
778831	Don Julio Reposado 75cl	05X01 (2022)	27	CAS	5,297.37		143,028.91	21,454.34	164,483.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Nickola		26/08/24
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		143,028.91 15 % 21,454.34 164,483.25 0.00 ZAR

Signing this document is a legal requirement

