

Invoice Number
9746193591

SAP Order
117965619

Sap Order Date
27.08.2024

Account Number
359095

GRV Required

Invoice Address
DANNIC WINES AND SPIRITS,
3 SLOT VAN DANNETTE, 7646, PAARL

Delivery Address
DANNIC WINES AND SPIRITS,
WESTMEAD PINETOWN
80 HILLCLIFF ROAD
3610, DURBAN

Payment Terms
90 Days, 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

Order Paid

Delivery Date
27.08.2024

DN
1/08/2024

Customer Service Telephone: 0800 600 230

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Product Description
Don Julio 1942 75cl 06X01

QTY UOM
1 CAS

List Price
24,749.96

Customer Discount

Promotional Discount

Amount excl Vat 24,749.96

Vat 3,712.49

Amount incl 28,462.45

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Nicocai

Nicocai

28/08/24

Taxable Value Rand 24,749.96
Vat Rate 15 %
Tax Amount Rand 3,712.49
Total Due 28,462.45
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

