

Invoice Number
9746193594

SAP Order
117942751

Sap Order Date
20.08.2024

Account Number
359095

GRV Required

Invoice Address

DANNIC WINES AND SPIRITS,
3 SLOT VAN DANMETTIE, 7646, PAARL

Delivery Date
20.08.2024

DN
1/08/2024

Order Type
Ord

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

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

789360 Gordons Dry Gin 20cl 12X01

3,000 CAS

512.64

1,537,921.44 230,688.22 1,768,609.66

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

NICKOLAI



28/08/24

Taxable Value Rand 1,537,921.44
Vat Rate 15 %
Tax Amount Rand 230,688.22
Total Due 1,768,609.66
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

