



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

Invoice Number 9746200003	SAP Order 11840940	Sap Order Date 13.12.2024	Account Number 359005	GRV Required
Invoice Date 17.12.2024	PO Number 19.12.2024	Delivery Date 17.12.2024	Plant/Bay 01/011/44203	Order type Daily
Invoice Address DANNIC WINES AND SPIRITS, 8 SLOT VAN DANNETTE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank: C.T. BANK N.A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl	94	CAS	2,052.76			192,959.62	26,943.94	221,903.56
787269	Smirnoff 1818 20cl	72	CAS	2,052.76			147,798.86	22,189.83	169,968.69
787269	Smirnoff 1818 20cl	1,345	CAS	2,052.76			2,760,964.78	414,144.72	3,175,109.50
787269	Smirnoff 1818 20cl	72	CAS	2,052.76			147,798.86	22,189.83	169,968.69
787269	Smirnoff 1818 20cl	1	CAS	2,052.76			2,052.76	307.91	2,360.67
787268	Smirnoff 1818 50cl	420	CAS	1,152.85			484,195.40	72,629.31	556,824.71
787268	Smirnoff 1818 50cl	1,036	CAS	1,152.85			1,263,519.44	189,527.92	1,453,047.36
787268	Smirnoff 1818 50cl	660	CAS	1,152.85			760,878.49	114,131.77	875,010.26
787269	Smirnoff 1818 20cl	1,584,000	CAS	OUT OF STOCK					
787268	Smirnoff 1818 50cl	2,176,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NICKOLAI		18/12/24

Taxable Value Rand	3,701,108.21
Vat Rate	15 %
Tax Amount Rand	864,025.23
Total Due	5,624,193.44
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

