

Invoice Number
9746181409

SAP Order
117093878

Sap Order Date
29.12.2023

Account Number
359005

GRV Required

Invoice Date
29.12.2023

PO Number
0000141

Delivery Date
29.12.2023

Plant / Bay

Order type
Duty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

Delivery Address
DANNIC EAST AFRICA
BRAELYN
2 STRELLITZIA ST
5210, EAST LONDON

Payment Terms
60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

3 SLOT VAN DAMMETTE, 7646, PAARL

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786407	Gordons Dry Gin 1L	12X01	Local	1	BTL	195,93	195,93	29,39	225,32
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

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

199,32
15,1
29,3
225,3
0,1
ZAR

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

