

Invoice Number 9746186734	SAP Order 117507385	Sap Order Date 23.04.2024	Account Number 359095	GRV Required
Invoice Date 23.04.2024	PO Number PO0000198	Delivery Date 23.04.2024	DN1/Part 1/Part 9	Order Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC EAST AFRICA BRALVIN 2 STRELITZIA ST 5210, EAST LONDON	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 Vat
749884	Smirnoff 1818 75cl	12X01	CAS	1.647,68			123.575,95	18.536,39	142.112,34
749884	Smirnoff 1818 75cl	117	CAS	1.647,68			192.778,48	28.916,77	221.695,25
749884	Smirnoff 1818 75cl	192,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:		Mungisi		23-04-24	15 %
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand
					47.453,16
					Total Due
					363.807,59
					ESD
					0,00
					Currency
					ZAR

Signing this document is a legal requirement

