

Cookie: msthash=Administ
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Invoice Number 9746188156	SAP Order 117602067	Sap Order Date 20.05.2024	Account Number 359095	GRV Required
Invoice Date 22.05.2024	PO Number 015-2405200312	Delivery Date 20.05.2024	Print/Day DNTZ/DNTZ;23399	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC WINE SANDTON BRAELYN 2 STRELLITZIA ST 5210, EAST LONDON	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249
786475	Gordons Dry Gin 375ml	173	CAS	971,88			168.135,24	25.220,28	193.351
694738	Bells Extra Sp1 375ml	2,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name Murgesi	Signature	Date 21-05-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	173.71 26.06 199.81
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PICK BY CUSTOMER FOR - WE DELIVERY

20/05/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					3

Route: WEDRT4 / Collect

Dannic Wines and Spirits PTY LTD					
Diageo South Africa					

694738	Bells Extra Spl 375ml	04X06	CS	24 x 375ml	L3106CK001	1.00	✓
694738	Bells Extra Spl 375ml	04X06	CS	24 x 375ml	L3187CK004	1.00	✓
786475	Gordons Dry Gin 375ml	12X01 Local	CS	12 x 375ML	LW323A240	173.00	✓

Summary for 'Principal' = Diageo South Africa 175.00

Summary for 'Customer' = Dannic Wines and Spirits PTY LTD 175.00

Diageo South Africa	Temp1054420489	20/05/2024
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Picked By: SIMPHWE
2024/05/20 16:03:52

Checked By: Mlungisi
21-05-24