

Invoice Number
9746191626

SAP Order
117825934

Account Number
359095

GRV Required

Invoice Date
22.07.2024

Delivery Date
22.07.2024

DNF Payment Ref
126178

Order Type Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANHETTE, 7646, PAARL

DANNIC EAST LONDON
BRAELYN
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

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
771126	J+B Rare 20cl	1	CAS	1.419,13			1.419,13	212,87	1.632,00
779054	Gordon's Pnk Br 75cl	1	CAS	1.720,35			1.720,35	258,05	1.978,40
779077	Gordon's Snstör 75cl	3	CAS	1.720,35			5.161,05	774,16	5.935,21
790524	Gordons Dry Gin 5cl	3	CAS	638,40			1.915,20	287,28	2.202,48

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Very new business you to do you only getting one shot
first year of life, you are not yet established to meet our first year
order to sell nothing the assets have been transferred to us

Receipt From Diageo

Name

Signature

Date

Mogesi

[Signature]

22/07/24

Name

Signature

Date

Taxable Value Rand (N.A. 2014.13)

Vat Rate 15 %

Tax Amount Rand 1.532,36

Total Due 11.748,01

ESD 0,01

Currency ZAR

Signing this document is a legal requirement

