

Invoice Number 3746197709	SAP Order Number 177832821	Sap Order Date 22.07.2024	Account Number 339095	GRV Required
Invoice Date 03/08/24	PO Number M5607220325	Delivery Date 24.07.2024	DNF/DM/DA/198	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL		DANNIC EAST LONDON BRITAIN 2 STRELLITZIA ST 5210, EAST LONDON		Payment Terms Bank : / Customer VAT Number: 4950313207
50 Days, 1% within 45				
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
790524 Gordons Dry Gin 5cl	48X01	1	CAS	638,40		638,40	95,76	734,16

23/07/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	95,76
Tax Amount Rand	734,16
Total Due	0,00
ESD	ZAR



Signing this document is a legal requirement

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