

Invoice Number
9746192186

SAP Order
117868048

Sap Order Date
31.07.2024

Account Number
359095

GRV Required

Invoice Date
01/08/24

PO Number
017.2024

Delivery Date
02.08.2024

DNF Ref
017.2024

Order Type
Paid

Invoice Address

DANNIC WINES AND SPIRITS,

Delivery Address

2 STRELITZIA ST

5210, EAST LONDON

3 SLOT VAN DAMMELLE, 7646, PAARL

Payment Terms
Bank : /
Customer VAT Number: 4950313207

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

749871 Smirnoff 1818 1L 12X01

107 ✓

CAS

2.153,46

2.153,46

2.153,46

230.420,48

34.563,07

264.983,55

749871 Smirnoff 1818 1L 12X01

70 ✓

CAS

2.153,46

2.153,46

2.153,46

150.742,37

22.611,36

173.353,73

749871 Smirnoff 1818 1L 12X01

63 ✓

CAS

2.153,46

2.153,46

2.153,46

135.668,13

20.350,22

156.018,35

748247 CptMrg Blk Janc 75cl 12X01

48 ✓

CAS

2.035,67

2.035,67

2.035,67

97.712,13

14.656,82

112.368,95

749871 Smirnoff 1818 1L 12X01

240,000

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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

92.181,47

706.724,58

0,00

ZAR

Mungisi

Signature

01-08-24

Signing this document is a legal requirement

