

Invoice Number 9746193187	SAP Order 117943826	Sap Order Date 20.08.2024	Account Number 359095	GRV Required
Invoice Date: 2024	PO Number: 08200307	Delivery Date: 2024	Delivery Address: 6566	Order Type: Paid
DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PAARL	Delivery Address 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
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
748480	CH Spiced Gold S 20cl	12X01	Promo	656,73			1.313,46	197,02	1.510,48
789360	Gordons Dry Gin 20cl	12X01	CAS	512,64			6.151,69	922,75	7.074,44

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
Notes:		Murgis		21/08/24	7.455,15	15 %	1.119,77	8.584,92	0,00	ZAR

Signing this document is a legal requirement

