

Invoice Number
9746193630SAP Order
117976499Sap Order Date
29.08.2024Account Number
359095

GRV Required

Invoice Date
29.08.2024PO Number
0000002024Delivery Date
30.08.2024

DNH/FORM 12326565

Order Type Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7546, PAARL

DANNIC EAST LONDON
Delivery Address
BRATLIN
2 STRELLITZIA ST
5210, EAST LONDONPayment Terms 90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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

789420	Gordons Dry Gin 1L	12X01	35	CAS	2.360,64			82.622,48	12.393,38	95.015,86
787268	Smirnoff 1818 50cl	12X01	18	CAS	1.127,04			20.286,65	3.043,00	23.329,65
782594	Vat 69 75cl	12X01	14	CAS	1.824,16			25.538,23	3.830,73	29.368,96
755053	White Horse Fo 75cl	12X01	3	CAS	2.038,16			6.114,48	917,17	7.031,65

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Any other information you wish to add to this invoice, please add it here.

Receipt From
Diageo

Name

Signature

Date

Mugizi

29-08-24

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand	154.746,12
Vat Rate	15 %
Tax Amount Rand	20.184,28
Total Due	154.746,12
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement