

Invoice Number 9746194158	SAP Order 118004520	Sap Order Date 05.09.2024	Account Number 350095	GRV Required
Invoice Date 06.09.2024	PO Number 013-2409021011	Delivery Date 09.09.2024	Plant / Bay DN12/DN12126772	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, SLOT VAN DAMMETTE, 7646, PAARL		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
619469	White Horse Fo 20cl	2	CAS	2.500,14			5.000,28	750,04	5.750,32
788054	Don Julio 70th 75cl	1	CAS	8.128,65			8.128,65	1.219,30	9.347,95
790524	Gordons Dry Gin 5cl	6	CAS	638,40			3.830,40	574,56	4.404,96

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Mugizi	Signature	Date 06/09/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		16.959,33		
Vat Rate		15 %		
Tax Amount Rand		2.543,90		
Total Due		19.503,23		
ESD		0,00		
Currency		ZAR		

Signing this document is a legal requirement