

Invoice Number
9746195594SAP Order
118117865Sap Order Date
04.10.2024Account Number
359095

GRV Required

Invoice Date
04.10.2024PO Number
0041035Delivery Date
04.10.2024

DMP/BNV/Baz/138

Order type
Paid

Invoice Address

DANNIC MINES AND SPIRITS,

SLOT VAN DAMMETTE, 7646, PARL

DANNIC EAST LONDON
Delivery Address
BRALEYN
2 STRELITZIA ST
5210, EAST LONDONPayment 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

694738	Bells Extra Spl 375ml	04X06	2 ✓	CAS	2.825,64			5.651,28	847,69	6.498,97
774230	JM Blonde	75cl	4 ✓	CAS	3.589,48			14.357,92	2.153,69	16.511,61
782594	Vat 69	75cl	25 ✓	CAS	1.872,66			46.816,48	7.022,47	53.838,95
787256	Smirnoff 1818	75cl	89 ✓	CAS	1.697,55			151.081,89	22.662,29	173.744,18

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Any new products you have added to your order must be noted on this document and its copy. Please ensure you have noted all changes to your order on this document and its copy.

Receipt
From
Diageo

Name

Signature

Date

Mugisa

Signature

07/10/24

Name

Signature

Date

Taxable Value Rand 247.007,57

Vat Rate 15 %

Tax Amount Rand 32.686,14

Total Due 250.593,71

ESD 0,00

Currency ZAR

Signing this document is a legal requirement

