

Invoice Number 9746198095 SAP Order 118299541 Sap Order Date 20.11.2024 Account Number 359095 GRV Required

Invoice Date 20.11.2024 PO Number 1.2024 Delivery Date 2024 Payment Date 2024 Order Type Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL Delivery Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL Payment Terms 90 Days, 1% within 45

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount inc

782558	Black & Hnt	20cl	24X01	5	CAS	1.241,74			6.208,70	931,31	7.140
787582	CH SpicedGold S	75cl	12X01	70	CAS	1.835,59			128.491,04	19.273,66	147.764
741475	Circoc Apple	75cl	06X01	1	CAS	2.654,12			2.654,12	398,12	3.052
793544	Good Pm Dry&Ton	440ml	CAN 06X04	300	CAS	438,23			131.467,71	19.720,16	151.187
793528	Good Pm Pk&toni	440ml	CAN 06X04	300	CAS	438,23			131.467,71	19.720,14	151.187
765862	Dtown - Singltn	75cl	12Y 06X01	5	CAS	2.974,03			14.870,17	2.230,53	17.100

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes: Any other conditions you wish to add to this invoice, please add them here. You will not be able to add them after the invoice has been generated.

Receipt From Diego

Signature

Name

Signature

Date

21/11/24

Taxable Value Rand 413.13

Vat Rate 16.00%

Tax Amount Rand 62.27

Total Due 477.43

Signing this document is a legal requirement

