

Invoice Number
9746200293SAP Order
118427850Sap Order Date
19.12.2024Account Number
359095

GRV Required

Invoice Date
19.12.2024PO Number
118427850Delivery Date
19.12.2024

DNF/DM/PAID

Order Paid

Invoice Address

DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DANNIC EAST LONDON
Delivery Address2 STRELITZIA ST
5210, EAST LONDON

Payment Bank:

TATBANK 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
767269	Smirnoff 1818 20cl	14	CAS	2.052,76			28.738,67	4.310,80	33.049,47
767269	Smirnoff 1818 20cl	22	CAS	2.052,76			45.160,76	6.774,11	51.934,87
771708	Tang Lndn 6in 75cl	15	CAS	3.122,49			46.837,33	7.025,60	53.862,93
767269	Smirnoff 1818 20cl	36,000	CAS						
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

PLEASE BE AWARE THAT THE INFORMATION ON THIS INVOICE IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A CONTRACT. THE INFORMATION ON THIS INVOICE IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A CONTRACT. THE INFORMATION ON THIS INVOICE IS FOR INFORMATION ONLY AND DOES NOT CONSTITUTE A CONTRACT.

Receipt From Diageo

Name

Signature

Date

Mugesi



20/12/24

Name

Signature

Date

Taxable Value Rand 120.736,76
Vat Rate 15 %
Tax Amount Rand 18.110,51
Total Due 138.847,27
ESD 0,00
Currency ZAR

Receipt From Customer

Signing this document is a legal requirement

