

Invoice Number
9746185948

SAP Order
117437158

Sap Order Date
04.04.2024

Account Number
359095

GRV Required

Invoice Date
05.04.2024

PO Number
020-24040311

Delivery Date
04/04/2024

Plant/Bay
016/001519212

Order type
Buty Paid

Invoice Address
DANNIC WINES AND SPIRITS,

DAVID DUBOIS

Payment Terms
90 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

LOT VAN DAMMETTE, 7646, PAARL

WESTMEAD PINETOWN
30 HILLCLIMB ROAD
3610, DURBAN

Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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6506	Gordons Dry Gin 5cl	12X08	Local	10	CAS	1,276.80	12,768.00	1,915.20	14,683.20
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Lucinda

[Signature]

05/04/24

Taxable Value Rand	12,768.00
Vat Rate	15 %
Tax Amount Rand	1,915.20
Total Due	14,683.20
ESD	0.00
Currency	ZAR

