

Invoice Number
9746716541

SAP Order
116774446

Sap Order Date
10.10.2023

Account Number
359095

GRV Required

Invoice Date
10.10.2023

PO Number
P00000067

Delivery Date
10.10.2023

Plan/Bay
DN16

Order type
Buy Paid

Invoice Address
DANNIC WINES AND SPIRITS,

3 SLOT VAN DANNETTE, 7646, PAARL

DANNIC ADDRESS

WESTMEAD PLINTOWN
30 HILLCLIMB ROAD
3610, DURBAN

Payment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
60 Days, 1% within 45

Customer VAT Number: 4950313207

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

749821	Smirnoff 1818 20cl	48X01	2	CAS	2,016.47			4,032.93	604.94	4,637.87
749884	Smirnoff 1818 75cl	12X01	5	CAS	1,647.68			8,238.40	1,235.76	9,474.16
765862	Dtwn - Sngltn 75cl	12Y 06X01	1	CAS	2,788.00			2,788.00	418.20	3,206.20
786393	Gordons Dry Gin 20cl	12X01 Local	2	CAS	512.64			1,025.28	153.79	1,179.0
786425	Gordons Dry Gin 75cl	12X01 Local	6	CAS	1,761.12			10,566.72	1,585.01	12,151.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DEANO *[Signature]* 11/10/2023.

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

DIAGEO Tax Invoice
Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand	26,537.3
Vat Rate	15 %
Tax Amount Rand	3,997.70
Total Due	30,549.0
ESD	0.0
Currency	ZAR



Signing this document is a legal requirement