

Invoice Number 6181595	SAP Order Number 117112754	Sap Order Date 05.01.2024	Account Number 359095	GRV Required
Invoice Date 01.2024	PO Number 020-2401030300	Delivery Date 05.01.2024	Plant / Bay DN16	Order type Duty Paid

Address DANNIC WINES AND SPIRITS, VAN DAMMELLE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS, WESTMEAD PINETOWN 30 HILLCLIMB ROAD 3610, DURBAN	Payment Terms 60 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
12	Bells Extra Sp1 75cl	12X01	26	CAS	2,422.46		62,983.96	9,447.59	72,431.55

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

62,983.96
15 %
9,447.59
72,431.55
0.00
ZAR