

Invoice Number 9746180468	SAP Order 117038764	Sap Order Date 14.12.2023	Account Number 359095	GRV/Required
Invoice Date 14.12.2023	PO Number 020-2312140351	Delivery Date 18.12.2023	Plant/Bay DN16	Order Type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, LOT VAN DANDELIE, 7646, PAARL		DANNIC WINES AND SPIRITS WESTMEAD PINETOWN 30 HILLCLOVE ROAD 3610, DURBAN		
Payment Terms 60 Days, 1% within 45		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
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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7266	Smirnoff 1818	75cl	12X01	494	CAS	1,647.68		813,953.97	122,093.10	936,047.07
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
				Lucinda				14/12/23		813,953.97	
		Receipt From Customer								Vat Rate 15 %	
										Tax Amount Rand 122,093.10	
										Total Due 936,047.07	
										ESD 0.00	
										Currency ZAR	

Signing this document is a legal requirement

