

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

Invoice Number 746180645	SAP Order 117057221	Sap Order Date 18.12.2023	Account Number 359095	GRV Required
Invoice Date 8.12.2023	PO Number 070-7312180340	Delivery Date 19.12.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address DAHNIC WINES AND SPIRITS, OT VAN DAMMETERIE, 7646, PAARL		Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005		
		Customer VAT Number: 4950313207		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4738 Bells Extra Sp 375ml 04X06	33	CAS	2,825.64			93,246.12	13,986.92	107,233.04
4742 Bells Extra Sp 75cl 12X01	45	CAS	2,422.46			109,010.70	16,351.61	125,362.31
3830 Ciroc 75cl 12X01	2	CAS	5,047.43			10,094.86	1,514.23	11,609.09
8247 CptHrg Blk Jamc 75cl 12X01	6	CAS	1,930.63			11,583.78	1,737.57	13,321.35
9820 Smirnoff 1818 50cl 12X01	200	CAS	1,127.04			225,408.68	33,811.31	259,219.99
9871 Smirnoff 1818 1L 12X01	51	CAS	2,153.47			109,826.81	16,474.02	126,300.83
2491 JW Red 1L 12X01	1	CAS	3,259.43			3,259.43	488.91	3,748.34
2308 JW Red 20cl 24X01	34	CAS	1,773.91			60,313.03	9,046.95	69,359.98
4230 JW Blonde 75cl 12X01	12	CAS	3,589.48			43,073.76	6,461.06	49,534.82
7893 JW Black 75cl 12Y 12X01	42	CAS	4,199.84			176,393.28	26,458.99	202,852.27
2656 Bells Extra Sp 20cl 48X01	36	CAS	3,122.09			112,395.08	16,859.26	129,254.34
4527 Smirnoff S Tornd 75cl 12X01	14	CAS	1,928.26			26,995.65	4,049.35	31,045.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date
tes:	Receipt From Customer	Name Lucinda	Signature 	Date 19/12/23
Taxable Value Rand 981,601.18		Vat Rate 15 %		
Tax Amount Rand 147,240.18		Total Due 1,128,841.36		
ESD 0.00		Currency ZAR		