

DIAGEO

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

Invoice Number 9746180907	SAP Order 117065152	Sap Order Date 20.12.2023	Account Number 359095	GRV Required
Invoice Date 20.12.2023	PO Number 070-7317200313	Delivery Date 20.12.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address: DANNIC WINES AND SPIRITS, SLOT VAN DAMMETIE, 7646, PAARL		Payment Terms: 50 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
79415	J+B Rare	2	CAS	2,289.16			4,538.32	680.75	5,219.07
94742	Bells Extra Sp	1	CAS	2,422.46			2,422.46	363.37	2,785.83
49820	Smirnoff 1818	2	CAS	1,127.05			2,254.09	338.11	2,592.20
49871	Smirnoff 1818	16	CAS	2,153.47			34,455.47	5,168.32	39,623.79
52486	JW Red	2	CAS	2,716.42			5,432.84	814.93	6,247.77
72308	JW Red	1	CAS	1,773.91			1,773.91	266.09	2,040.00
77893	JW Black	1	CAS	4,199.84			4,199.84	629.98	4,829.82
86393	Gordons Dry Gin	11	CAS	512.64			5,639.04	845.86	6,484.90
87266	Smirnoff 1818	120	CAS	1,647.68			197,721.61	29,658.23	227,379.84

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	258,437.58
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
		Lucinda		21/12/23	Tax Amount Rand	38,765.64
					Total Due	297,203.22
					ESD	0.00
					Currency	ZAR