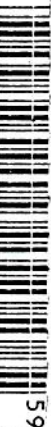


Signing this document is a legal requirement



* 9 7 4 6 1 9 3 3 *

DIAGEO

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

Invoice Notice

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746193360

PO Number
117958992

Delivery Date
23.08.2024

Plant / Bay
359095

Order type

Invoice Address
23/08/2024

006-2408231125

Delivery Address
23/08/2024

DN17/DN17120417

Payment Terms
Bank :
90 Days, 1% within 45

DANNIC KINGS AND SPIRITS,
INDUSTRIA PARK

CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005

3. SLO VAN DAMMELLE 7649, PAARL
Product Description

ABBATOR ROAD
6530, GEDRECH

UOM

List Price

Customer Discount
Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

733876	JM Green Label	75cl	15Y	06X01	1	CAS	5,050.43	757.56	5,807.99
782657	J+B Rare	20cl		24X01	1	CAS	1,419.12	212.87	1,631.99
787268	Safrnooff 1818	50cl		12X01	1	CAS	1,127.04	169.06	1,296.10
789360	Gordons Dry 6tn	20cl		12X01	10	CAS	512.64	768.96	5,895.36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Goodman

23-8-24

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

12,722.99
15 %
1,908.45
14,631.44
0.00
748