

Invoice Number
176859

Invoice Number

SAP Order

SAP Order

PO Number 116796794

SAP Order Date

"Duplicate" Account Number
SAP Order Date
SAP Order Date
SAP Order Date

Delivery Date

16.10.2023

359095

GRV Required
purposes only"

DIAGEO

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa

City Midrand, 2090

Waterfall City, Midrand, 2090

REG NO. 1964/003344/07

VAT Reg: 4750101802 N/A:

RG0002237

Invoice Date

Purchase Order No

Delivery Address

Delivery Date

Plant/Day

Order type

Magwa Crescent,

Waterfall City, Midrand, 2090

REG NO. 1964/003344/07

VAT Reg: 4750101802 N/A:

Product Description

QTY

UOM

Delivery Address

Customer Discount

Promotional Discount

Payment Amount excl Vat

Vat

Amount Incl

DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DANNETTE
7646 PAARL
SOUTH AFRICADANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGEBank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N
A SOUTH AFRICA/350005

Customer VAT Number: Product Description 4950313207

Liquor Licence : Qty UOM List Price

Customer Discount

Promotional Discount

Amount Excl Vat

VAT

Amount Incl VA

679415 J+B Rare 75cl 12X01
687385 Black & White 75cl 12X01
748247 OptMrg Blk Jamc 75cl 12X01
782594 Vat 69 75cl 12X01
786393 Gordons Dry Gin 20cl 12X01 Local2 2 2 5 1 2
CAS CAS CAS CAS CAS CAS
2,269.16 1,929.02 1,930.63 1,824.16 512.644,538.32 3,858.04 9,653.15 1,824.16 1,025.28
680.75 578.71 1,447.97 273.62 153.79
5,219.0 4,436.7 11,101.1 2,097.7 1,179.0

Subtotal 20,898.95

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

Receipt From

Name

Signature

Date

Taxable Amount

VAT Rate

20,898.95

Receipt From

Name

Signature

Date

Tax Amount

Total Due

3,134.84

Receipt From

Name

Signature

Date

Total Due

24,033.79

Receipt From

Name

Signature

Date

Total Due

0.00

Receipt From

Name

Signature

Date

Total Due

0.00

Receipt From

Name

Signature

Date

Total Due

0.00