

Invoice Number 3746192550	SAP Order 117896380	Sap Order Date 07.08.2024	Account Number 59095	GRV Required
Invoice Date 07.08.2024	PO Number 07.08.2024	Delivery Date 09.08.2024	Plant / Bay J83, J85, 165/17	Order type Duty Paid
Invoice Address TANNIC WINES AND SPIRITS, LOT VANDAMMETIE, 7646, PAARL		Delivery Address KYS DRIFT SMUTS STREET NESLPRUIT		Payment Terms 90 Days, 1% within 45 Bank : IBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
77939	Tanq Ten	75c1	06X01 F23 VAP	2	CAS	2,600.64	5,201.28	780.19	5,981.47
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY									

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date	780.19		5,981.47	0.00	ZAR	

8/8/24

Signing this document is a legal requirement

