

TAX INVOICE

Account Number	SGC00004
VAT Number	4160232882
Transaction Date	15/07/2024
External Order	PONSP0024984
Invoice Number	INV0020626
Rep Name	
Delivery Day	WED

Below line is currently out of stock
***Gordons 50ml x 120 Units**

NS Agreement

Received by _____
Date _____

SGI convenience
NELSPRUIT
a division of Super Group Trading (Pty) Ltd

2024-07-17

Signed _____
Signature: _____

Received by	Date	Signed
NSLSPRUIT a division of Super Group Trading (Pty) Ltd -	2024-07-17	Igreo
BANKING DETAILS:		
Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	SGC00004	INV0020626
Total (Excl)	Tax 15.00 %	Total (Incl)
30 181.03	4 527.15	34 708.18
Total (Incl)		Discount
34 708.18		0.00
		Total (Incl)
		34 708.18