

TAX INVOICE

Tax Invoice



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

Invoice Number <b>9748210197</b>	SAP Order <b>119069030</b>	Sap Order Date <b>26.06.2025</b>	Account Number <b>359095</b>	GRV Required
Invoice Date <b>26.06.2025</b>	PO Number <b>MYK25SHIRISH</b>	Delivery Date <b>30.06.2025</b>	Plant / Bay <b>N11/DN1191802</b>	Order type <b>Duty Paid</b>
Invoice Address <b>DANNIC WINES AND SPIRITS, 3 SLOT VAN DANNETTE, 7646, PAARL</b>	Delivery Address <b>DRIVE BURBAN WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 3610, DURBAN</b>	Payment Terms <b>90 Days, 1% within 45</b>	Bank <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>	Customer VAT Number <b>4950313207</b>

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544 Gord Pm Dry&Ton 440ml CAN 06X04 8 CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:  
 Order created by Smuts, Shawn  
 First Approval Group: De Wet, Adrian  
 Finance Approval Group: Naicker, Ganesan

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>Lucinda</i>	Signature <i>[Signature]</i>	Date <i>27/06/25</i>

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

