



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

Invoice Number 9746192714	SAP Order 117911523	Sap Order Date 12.08.2024	Account Number 359095	GRV Required
Invoice Date 12.08.2024	PO Number F024200120307	Delivery Date 12.08.2024	DN 1/Part / 1/833	Order Type Ord Paid
Invoice Address DAMNIC MINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		DAMNIC MINES ADDRESS WESTMEAD PINE TOWN 30 HILLCLIMB ROAD 3610, DURBAN		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095 / Customer VAT Number: 4950313207

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782594	Vat 69	75cl	12X01				40,131.50	6,019.73	46,151.23
787269	Swirloff 1818	20cl	48X01				80,658.88	12,098.83	92,757.71

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
Notes:	Receipt From Customer	Name NICKOLAI	Signature 	Date 13/08/24	120,790.37 15 % 18,118.56 138,908.94 0.00 ZAR

Signing this document is a legal requirement

