

TAX INVOICE

REPRINT

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746186361SAP Order
117664188Invoice Date
15.04.2024PO Number
HWK24DAMI55USap Order Date
11.04.2024Delivery Date
12.04.2024Account Number
359005Plant / Bay
DN12

GRV Required

Order type
Duty PaidInvoice Address
DAMNIC WINES AND SPIRITS,**3 SLOT VAN DAMMETIE, 7646, PAARL**Delivery Address
**DAMNIC EAST LONDON
BRAELYN
2 STRELLITZIA ST
5210, EAST LONDON**Payment Terms
90 Days, 1% within 45
Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4950313207

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount Incl

786425 Gordons Dry Gin 75cl 12X01 Local 15 ✓ CAS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
First Approval Group: Fakude, Mkhelisi
Finance Approval Group: Ngcwabo, Sipho
Gordons depletion - Oddfellows customerReceipt
From
Diageo

Name

Signature

Date

Mkhelisi

Signature

15-04-24

Receipt
From
Customer

Name

Signature

Date

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

Sign this document is a legal requirement

