

TAX INVOICE

Invoice Number 9746186580	SAP Order 117490204	Sap Order Date 18.04.2024	Account Number 359095	GRV Required
Invoice Date 19.04.2024	PO Number HWK24DAMISSU	Delivery Date 22.04.2024	Plant / Bay DM12	Order type Duty Paid

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

Invoice Address DAMNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address BRALYN 2 STRELTITZIA 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 inc
786425	Gordons Dry gin 75cl	12X01	Local	15	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Mxatule, Mhleli First Approval Group: Fakude, Sikelela Finance Approval Group: Ngcobo, Sipho Oddfellow's Gordons drive - Customer	Receipt From Diageo Name Mlungisi Signature Date 08-04-24	Receipt From Customer Name Signature Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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