

TAX INVOICE

Invoice Number 9746187264	SAP Order 117538190	Sap Order Date 02.05.2024	Account Number 359095	GRV Required
Invoice Date 06.05.2024	PO Number MYK240ANM155	Delivery Date 02.05.2024	Plant / Bay DN12/DN12125208	Order type Duty Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DRIVE EAST LONDON BRAELYN 2 STRELITZIA ST 5210, EAST LONDON	Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
749821 786393	Smirnoff 1818 20cl Gordons Dry Gin 20cl	48X01 12X01 Local	1 5	CAS CAS					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Pitso, Simon submitted the order on 24-4-2024 13:11:42 First Approved by Mohapi, Desmond on 24-4-2024 13:49:33	Receipt From Diego  Name Diego Signature  Date 06-05-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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