

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 9746188230	SAP Order 117608996	Sap Order Date 22.05.2024	Account Number 359095	GRV Required
Invoice Date 22.05.2024	PO Number PRC241SMRTMT	Delivery Date 22.05.2024	Delivery To BRANZA EAST LONDON 2 STRELITZIA ST 5210, EAST LONDON	Order by Doty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL		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
777939	Tanq Ten	75cl	06X01 F23 VAP	4 ✓	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Received approval from Des & Deirdre to place Tanq 10 for Dannic without JMBL orders due to enough stock in trade	Receipt From Diageo	Name Magwa	Signature 	Date 22-05-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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Signing this document is a legal requirement

