

TAX INVOICE

Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RC00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746189628	SAP Order 117693852	Sap Order Date 13.06.2024	Account Number 359095	GRV Required
Invoice Date 06.2024	PO Number 4444444444444444	Delivery Date 14.06.2024	Order Type Direct	Order Type Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC EAST LONDON BRALTN 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 incl Vat
786425	Gordons Dry Gin 75cl	12X01	Local	5	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Mxatule, Mhleti First Approval Group: Fakude, Sikelela Finance Approval Group: Ngcobo, Siphesihle L	Receipt From Diageo	Name	Signature	Date	Receipt From Customer	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
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Signing this document is a legal requirement

