

TAX INVOICE

Invoice Number 9746190735	SAP Order 117746826	Sap Order Date 27.06.2024	Account Number 359095	GRV Required
Invoice Date 27.06.2024	PO Number NIN23MR1SH	Delivery Date 27.06.2024	Payment By	Order Type Paid

Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMETTE, 7646, PAARL	Delivery Address DANNIC WINES AND SPIRITS BRAELYN 2 STRELITZLA 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
749821	Smirnoff 1818 20cl 48X01	55	CAS						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Order created by Majazi, Siyabonga First Approval Group: Mapuna, Hlumele Finance Approval Group: Malanda, Brian	Receipt From Diageo	Name Majazi	Signature 	Date 28/06/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				

Signing this document is a legal requirement

