

DIAGEO

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

TRUCK INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
31/01/2024

PO Number
117602609

Delivery Date
05-06-2024

Bill To Pay
35005

Order type

Invoice Ref
INV2415MINT

Delivery Ref
DN17/DN17/20412

Payment/Terms Paid
90 Days, 1% within 45

DANNIC WINES AND SPIRITS

DANNIC GEORGE
INDUSTRIA PARK

CITIBANK - A SOUTH AFRICA SANDTON-02000709094 / 350005

3 SLOD VAN DAMME - /546, PAARL
Product Description

ABBATON ROAD
6530, GEORGE

UOM

Customer Discount
Customer Vat Number: 4530133071

Amount excl Vat

Vat

Amount incl Vat

777939	Tang Ten	75cl	06X01 F23 VAP	12	CAS
777939	Tang Ten	75cl	06X01 F23 VAP	23	CAS
777939	Tang Ten	75cl	06X01 F23 VAP	9	CAS
777939	Tang Ten	75cl	06X01 F23 VAP	4	CAS

777939	Tang Ten	75cl	06X01 F23 VAP	48.000	CAS	OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Sales Order Notes

Name

Signature

Date

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Goodman

Signature

5/6/2024