

TAX INVOICE

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DIAGEO

Invoice Number 9746187263	Sap Order 117542445
Invoice Date 04.05.2024	Purchase Order No MYK24DANNISS

Sap Order Date 03.05.2024	Account Number 359095	Order Type Duty Paid
Delivery Date 03.05.2024	Plant Bay DN17/DN17/20410	

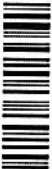
Invoice Address
DANNIC WINES AND SPIRITS
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETTE
7646 PAARL
SOUTH AFRICA
Customer VAT Number: 4950313207

Delivery Address
DANNIC GEORGE
LIQUOR RUNNERS GEORGE (PTY) LTD
INDUSTRIA PARK
ABBATOR ROAD
6530 GEORGE
Liquor Licence :

Payment Terms
90 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	1	CAS						0.00
							Subtotal	0.00	

Sales Order Notes:
Piso, Simon submitted the order on 24-4-2024 13:1:33
First Approved by Mohapi, Desmond on 3-5-2024 10:0:27
Approved by Ngcobo, Sipho on 3-5-2024 10:16:17



Taxable Amount	ZAR	0.00
VAT Rate	0 %	
Tax Amount	ZAR	0.00
Total Due	ZAR	0.00
ESD		0.00