

TAX INVOICE

Copy Tax Invoice

Invoice Number
5746178662

SAP Order
116883892

Sap Order Date
07.11.2023

Account Number
196513

GRV Required

Invoice Date
16.11.2023

PO Number
PC/2023/0711/1

Delivery Date
20.11.2023

Plant / Bay
0012

Order type
Duty Paid

Invoice Address
MANDA LIQUORS,
WILD COAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha

Delivery Address
VOLUNDELA HEIGHTS
FLAT F3, ERROL SPRING AVENUE
5099, Mthatha

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4210142842

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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786393	Gordons Dry Gin 20cl	12X01	Local	840	CAS	512,64	-21.000,00	409.617,60	61.442,64	471.060,24
786425	Gordons Dry Gin 75cl	12X01	Local	1.680	CAS	1.761,12	-177.525,60	2.781.156,00	417.173,40	3.198.329,40

Handwritten: 11-23
Kobus Rob 5/11/23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes

Receipt From
Diageo

Name

Signature

Date

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

3.190.773,6
15 %
478.616,04
3.669.389,6
0,0
ZAR

Receipt From
Customer

Name

Signature

Date

Handwritten: MKHULU

Handwritten signature

Handwritten: 20-11-23

