

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 4746180599	SAP Order 117035969	Sap Order Date 14.12.2023	Account Number 196513	GRV Required
Invoice Date 18.12.2023	PO Number FC/DC/1412/2	Delivery Date 18.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address MANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha		Delivery Address MANDA LIQUORS, VOLUNDELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4210142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry 6in 20cl	420	CAS	512,64		-12.919,20	202.389,60	30.358,44	232.748,04
786425	Gordons Dry 6in 75cl	780	CAS	1.761,12		-82.422,60	1.291.251,00	193.687,65	1.484.938,65
786425	Gordons Dry 6in 75cl	12X01	Local						
		120,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

15 Kelvin Lamb 5 TV 1682
15 CAS BILLED RETURNED

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1.493.640,6
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 224.046,09
					Total Due 1.717.686,6
					ESD 0,0
					Currency ZAR

Mkhulu

[Signature]

19-12-23

