

TAX INVOICE

Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230SAP Order
117070891Sap Order Date
21.12.2023Account Number
196513

GRV Required

PO Number
FC/DC/2112/2Delivery Date
25.12.2023Plant / Bay
DN12Order type
Duty PaidInvoice Address
MANDA LIQUORS,WILD COAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, MthathaDelivery Address
MANDA LIQUORS (P)
VULINDLELA HEIGHTS
FLAT F3, ERROL SPRING AVENUE
5099, MthathaPayment Terms
COD EFT Pmt due 24hrs after Del
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

786425 Gordons Dry Gin 75cl 12X01 Local

4

CAS

1.761,12

-422,68

6.621,80

993,27

7.615,07

786425 Gordons Dry Gin 75cl 12X01 Local

956,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diegeo

Name

Signature

Date

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

6.621,80

15 %

993,27

7.615,07

0,00

ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR236141 2023-12-29 08:20:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Wanda Liquors

Brief Description of Credit:

Principal Customer Code: 359849

Doc. Date: 2023-12-22 **Doc. Ref:** 9746181042 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 75cl 12X01 Local	CS	12 x 750ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: 9746181042 (1 Product Type) 4

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

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Invoice Number 7746039792	Sap Order 79707072
Invoice Date 29.12.2023	Purchase Order No

Sap Order Date 29.12.2023	Account Number 196513
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address WANDA LIQUORS WILD COAST TRAVEL CC WILD COAST TRAVEL CC PO Box 532 8051 MTHATHA Customer VAT Number: 4210142842
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Delivery Address WANDA LIQUORS (G) WILD COAST TRAVEL CC VULINDELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099 Mthatha Liquor Licence :

Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	4	CAS	-1.761,12		422,68	-6.621,80	-993,27	-7.615,07
Subtotal							6.621,80-		

Sales Order Notes:


Taxable Amount	ZAR	6.621,80
VAT Rate	15 %	
Tax Amount	ZAR	993,27-
Total Due	ZAR	7.615,07-
ESD		0,00

CAPTURED