

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
 9746181944

SAP Order
 117127532

Sap Order Date
 10.01.2024

Account Number
 196513

GRRV Required

Invoice Date
 11.01.2024

PO Number
 15/00/1001/1

Delivery Date
 15.01.2024

Plant / Bay
 DNT / Bay

Order type
 DNT / Paid

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

Delivery/Address
 VULLINDELA HEIGHTS
 FLAT F3, ERROL SPRING AVENUE
 5099, Mthatha

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786393 Gordons Dry Gin 20cl	12X01 Local	420	CAS	512,64		215.308,80	32.296,32	247.605,12
786425 Gordons Dry Gin 75cl	12X01 Local	780	CAS	1.761,12		1.373.673,60	206.051,04	1.579.724,64

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Khanya

[Signature]

15/1/24

Receipt From Customer

Name

Signature

Date

Mkhulu

[Signature]

15-01-24

Taxable Value Rand	1.508.902,4
Vat Rate	15 %
Tax Amount Rand	238.347,36
Total Due	1.827.329,7
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

