

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746182226

SAP Order
117146435

Account Number
196513

GRV Required
NO

Invoice Date
19.01.2024

Delivery Date
22.01.2024

Plant / Bay
0112

Order type
Duty Paid

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

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

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
COD FT 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 V
786407	Gordons Dry Gin 1L	20	CAS	2.360,64			47.212,80	7.081,92	54.294,72
786393	Gordons Dry Gin 20cl	210	CAS	512,64			107.654,40	16.148,16	123.802,56
786425	Gordons Dry Gin 75cl	360	CAS	1.761,12			634.003,20	95.100,48	729.103,68
786475	Gordons Dry Gin 375ml	120,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Signature

Date

HZF 488E

Vivian

[Signature]

22/01/24

Name

Signature

Date

Receipt From
Customer

[Signature]

[Signature]

22-01-24

Taxable Value Rand

156.870,40

Vat Rate

15 %

Tax Amount Rand

118.330,56

Total Due

907.200,96

ESD

0,00

Currency

ZAR

