

TAX INVOICE

Copy 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 230Invoice Number
9746182835SAP Order
117185128Sap Order Date
26.01.2024Account Number
196513

GRV Required

Invoice Date
01.02.2024PO Number
FC/DC/2601/1Delivery Date
05.02.2024Plant / Bay
DN12Order type
Duty PaidInvoice Address
MANDA LIQUORS,
WILD COAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, MthathaW.Delivery Address
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

720 CAS

1.761,12

1.268.006,40

190.200,96

1.458.207,36

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

5 Date 24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency1.268.006,40
15,1
190.200,96
1.458.207,36
0,1
ZAR

Signing this document is a legal requirement

