

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746183204	SAP Order 117218107	Sap Order Date 15-02-2024	Account Number 196513	GRV Required
Invoice Date 09-02-2024	PO Number FC/DC/0592/1	Delivery Date 12-02-2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address MANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mthatha	Delivery Address MANDA LIQUORS (G) VOLINOLELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del		

Product	Description	QTY	UOM	List Price	Customer Discount	Customer Vat Number: 4210142042	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01	Local	900	CAS	1.761,12	-95.103,00	1.489.905,00	223.485,75	1.713.390,75
786393	Gordons Dry Gin 20cl	12X01	Local	210	CAS	512,64	-6.459,60	101.194,80	15.179,22	116.374,02

514 18685C

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

16 Blue CHEE RETURNED

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:		Jane	Jane	12/02/2024	1.591.099,8	15 %	238.664,97	1.829.764,7	0,00	ZAR
	Receipt From Customer	Name	Signature	Date						
		Mkhululi	Mkhululi	12-02-24						

