

TAX INVOICE

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Invoice Number
9746185189SAP Order
117347754Sap Order Date
12.03.2024Account Number
196513

GRV Required

Invoice Date: 4

PO Number: 1203/1

Delivery Date: 4

Plant / Bay: 59

Order type: paid

Invoice Address
MANDA LIQUORS,
WILD COAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Kalka Street, 5099, MthathaDelivery Address
MANDA LIQUORS (A)
VOLLENDELA HEIENHUIS
FLAT F3, ERROL SPRING AVENUE
5099, MthathaPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4210142842
COD EFT Pmt due 24hrs after DelBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

706425 Gordons Dry Gin 75cl

12X01 Local

300

CAS

1.655,45

-31.701,00

496.635,00

74.495,25

571.130,25

706425 Gordons Dry Gin 75cl

12X01 Local

120

CAS

1.655,45

198.654,00

29.798,10

228.452,10

706425 Gordons Dry Gin 75cl

12X01 Local

480

CAS

1.655,45

794.616,00

119.192,40

913.808,40

706425 Gordons Dry Gin 75cl

12X01 Local

900,000

CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Khaya

A

20/3/24

Name

Signature

Date

Mthatheni

M.T.F.

20-03-24

Taxable Value Rand

Vat Rate

Tax Amount Rand

ESD

Currency

223.485,75

1.713.390,7

0,0

ZAR

Signing this document is a legal requirement.