

TAX INVOICE

Invoice Number 9746185688	SAP Order 117306689	Sap Order Date 25.03.2024	Account Number 106513	GRV Required
Invoice Date 28.03.2024	PO Number FC/DC/2303/1	Delivery Date 28.03.2024	Plant / Bay 0112/DN12124809	Order type Duty Paid

DIAGEO

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

Invoice Address MANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	Delivery Address MANDA LIQUORS (G) VOLINDELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099 Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Customer VAT Number: 4710142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	20	CAS	2.360,64		-2.832,80	44.380,00	6.657,00	51.037,00
786393	Gordons Dry Gin 20cl	210	CAS	512,64		-6.459,60	101.194,80	15.179,22	116.374,02
786425	Gordons Dry Gin 75cl	780	CAS	1.761,12		-82.422,60	1.291.251,00	193.667,65	1.484.938,65

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

