

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Invoice Number 976186436	SAP Order 117467409	Sap Order Date 12.04.2024	Account Number 106513	GRV Required
Invoice Date 16.04.2024	PO Number FC/OC/1204/2	Delivery Date 22.04.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address MANDA LTDORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mthatha	Delivery Address MANDA LTDORS (P) VULINDLELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4210142842
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
706407	Gordons Dry Gin 1L	10	CAS	2.360,64			22.190,00	3.328,50	25.518,50
706393	Gordons Dry Gin 20cl	210	CAS	512,64			101.194,80	15.179,22	116.374,0
706425	Gordons Dry Gin 75cl	720	CAS	1.761,12			1.191.924,00	178.788,60	1.370.712,60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
			Kern		17-04-24	1.315.308,8	15%	197.296,32	1.512.605,1	0,0	ZAR
		Receipt From Customer	Name	Signature	Date						
			Mkandawire		17-04-24						

Signing this document is a legal requirement