

TAX INVOICE

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Invoice Number 9746187545	SAP Order 117565503	Sap Order Date 09.05.2024	Account Number 196513	GRV Required
Invoice Date 13.05.2024	PO Number FC/DC/0905/1	Delivery Date 13.05.2024	Plant / Bay DNT2/DNT2.125283	Order type Duty Paid

Invoice Address MANDA LIQUORS, MILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	Delivery Address (S) VULINDLELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4210142842
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl \	
786425	Gordons Dry gin 75cl	12X01	Local	298	CAS	1.655,45	-31.489,66	493.324,10	73.998,62	567.322
786425	Gordons Dry gin 75cl	12X01	Local	482	CAS	1.655,45		797.926,90	119.689,03	917.615
786393	Gordons Dry gin 20cl	12X01	Local	420	CAS	512,64	-12.919,20	202.389,60	30.358,44	232.74
786425	Gordons Dry gin 75cl	12X01	Local	780,000	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

Name

Signature

Date

Receipt From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1.493,6
224,04
1.717,6

Signing this document is a legal requirement

