

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746191220SAP Order
117796124Sap Order Date
11.07.2024Account Number
196513

GRV Required

Invoice Date
11.07.2024

PO Number/1107/1

Delivery Date
11.07.2024

D/Plant/ Bay 6061

Order type Paid

Invoice Address

MANDA LIQUORS,
MIDCOAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha

Delivery Address

MANDA LIQUORS,
FLAT F3, ERROL SPRING AVENUE,
5099, MthathaCOD EFT Paid due 24hrs after Del
Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4210142842

DIAGEO

Building 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 Vat
752491	JM Red	1L	CAS	3.405,37			30.648,35	4.597,25	35.245,60
752491	JM Red	1L	CAS	3.405,37			3.405,37	510,81	3.916,18
752486	JM Red	75cl	CAS	2.815,00			101.339,97	15.201,00	116.540,97
752486	JM Red	75cl	CAS	2.815,00			78.819,98	11.823,00	90.642,98
694742	Bells Extra Sp1	75cl	CAS	2.422,46			72.673,78	10.901,07	83.574,85
765053	White Horse Fo	75cl	CAS	2.038,16			20.381,59	3.057,24	23.438,83
765053	White Horse Fo	75cl	CAS	2.038,16			20.381,59	3.057,24	23.438,83
787269	Smirnoff 1818	20cl	CAS	2.016,47			290.371,96	43.555,79	333.927,75
787266	Smirnoff 1818	75cl	CAS	1.647,68			494.303,79	74.145,56	568.449,35
765862	Otown - Singletn	75cl	CAS	10,000	OUT OF STOCK				
787582	CM SpicedGold S	75cl	CAS	750,000	OUT OF STOCK				
752491	JM Red	1L	CAS	10,000	OUT OF STOCK				
752486	JM Red	75cl	CAS	64,000	OUT OF STOCK				
765053	White Horse Fo	75cl	CAS	20,000	OUT OF STOCK				
782656	Bells Extra Sp1	20cl	CAS	10,000	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

15 %

166.848,96

1.279.175,34

0,00

ZAR

Signing this document is a legal requirement