

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
974619130SAP Order
117848257Account Number
196513

GRV Required

Invoice Date
28.07.2024Sap Order Date
25.07.2024Plant / Bay
01/20N/21.6249Order type
0037 PaidInvoice Address
MANDA LITIGURS,
WILD COMST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, MthathaDelivery Address
FLAT F3, ERROL SPRING AVENUE
5099, MthathaPayment Terms
COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4210142842

Product Description

LTD OF License: EXP13410
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

683749	J+8 Rare	1L	12X01	10	CAS	2.702,08			27.020,82	4.053,12	31.073,94
694738	Bells Extra Sp1 375ml		04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694738	Bells Extra Sp1 375ml		04X06	9	CAS	2.825,64			25.430,75	3.814,61	29.245,36
765053	White Horse Fo 75cl		12X01	10	CAS	2.038,16			20.381,59	3.057,24	23.438,83
694742	Bells Extra Sp1 75cl		12X01	20	CAS	2.422,46			48.449,19	7.267,38	55.716,57
752486	JH Red	75cl	12X01	64	CAS	2.815,00			180.159,96	27.023,99	207.183,95
694738	Bells Extra Sp1 375ml		04X06	10.000	CAS	OUT OF STOCK					
787586	CM Spiced Gold S 20cl		12X01	150.000	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

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

304.207,99

15 %

45.640,19

349.908,14

0.00

ZAR

Receipt From Customer

Name

Signature

Date

Mthatha

Mthatha

29-07-24

Signing this document is a legal requirement