

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746192085

SAP Order
117848228

Account Number
196513

GRV Required

Invoice Date
30.07.2024

PO Number
117848228/2507/1

Delivery Date
30.07.2024

Order Type
Paid

Invoice Address
MANDA LIQUORS,
FLD COAST TRAVEL CC,
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha

Delivery Address
FLAT F3, ERROL SPRING AVENUE
5099, Mthatha

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4210142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787582	CH Spiced601d S 75cl	12X01		729	CAS		1.301.677,80	195.251,67	1.496.929,47
787582	CH Spiced601d S 75cl	12X01		246	CAS		439.249,30	65.887,40	505.136,70

787582	CH Spiced601d S 75cl	12X01		975,000	CAS	OUT OF STOCK			
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

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

1.740.929,10
15 %
261.139,07
2.002.068,17
0,00
ZAR

Signing this document is a legal requirement

