



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

Account Number
 190513

GRV Required

Invoice Number
 9746193221

Sap Order Date
 20.08.2024

Order type Paid

Delivery Date
 24

PO Number
 2008/1

Invoice Address
 MANDA LIQUORS,
 1100 CONST RANVALE CC,
 FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha

Delivery Address
 FLAT F3, ERROL SPRING AVENUE
 5099, Mthatha

Payment Terms
 Bank :
 CREDIT BANK N A SOUTH AFRICA SANDTON 0200009094 / 350005
 Customer VAT Number: 4210142842

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

694738	Bells Extra Sp1 375ml	10	CAS	2.825,64		-1.695,40	26.560,99	3.984,15	30.545,14
694741	Bells Extra Sp1 1L	8	CAS	2.905,54		-1.483,68	23.244,34	3.486,65	26.730,99
694741	Bells Extra Sp1 1L	2	CAS	2.905,54			5.811,08	871,66	6.682,74
687385	Black & Mht	10	CAS	1.983,76		-1.190,30	18.647,29	2.797,09	21.444,38
787266	Smirnoff 1818	47	CAS	1.548,82		-4.646,42	72.794,51	10.919,18	83.713,69
787266	Smirnoff 1818	403	CAS	1.548,82		-4.597,62	624.174,18	93.626,14	717.800,32
787269	Smirnoff 1818	38	CAS	1.895,48			72.028,31	10.804,25	82.832,56
787269	Smirnoff 1818	106	CAS	1.895,48			200.921,08	30.138,16	231.059,24
782594	Vat 69	10	CAS	1.824,16		-1.094,50	17.147,09	2.572,06	19.719,15
789420	Gordons Dry Gin 1L	27	CAS	2.360,64		-3.824,28	59.913,06	8.986,96	68.900,02
765862	Down - Singltn	20	CAS	2.974,04		-3.568,80	55.911,89	8.386,78	64.298,67
765862	Down - Singltn	20	CAS	2.974,04		-3.568,80	55.911,89	8.386,78	64.298,67
787582	CM Spicedbold S 75cl	225	CAS	1.785,57		-24.104,25	377.648,16	56.647,22	434.295,38

787266	Smirnoff 1818	50cl	12X01	140,000	CAS	OUT OF STOCK
789360	Gordons Dry Gin	20cl	12X01	248,000	CAS	OUT OF STOCK
782656	Bells Extra Sp1	20cl	48X01	20,000	CAS	OUT OF STOCK
787584	CptMrg Bk Jamc	75cl	12X01	15,000	CAS	OUT OF STOCK
694741	Bells Extra Sp1	1L	12X01	10,000	CAS	OUT OF STOCK
787266	Smirnoff 1818	75cl	12X01	450,000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From
 Diego

Name

Signature

Date

Name

Signature

Date

Receipt From
 Customer

Mthatha

Mthatha

22-08-24

Signing this document is a legal requirement

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

15 %
 241.607,08
 1.852.320,95
 0,00
 ZAR



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

Invoice Number 9746193226	SAP Order 117942857	Sap Order Date 20.08.2024	Account Number 196513	GRV Required
Invoice Date 20.08.2024	PO Number 2008/1	Delivery Date 20.08.2024	DN Plant/V. Bay 6567	Order Type Paid
Invoice Address WILD COAST TRAVEL CO., FLAT F3, ERROL SPRING AVENUE, Kalika Street, 5099, Mthatha				
Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha				
Payment Terms CITTITANCE N A SOUTH AFRICA SANDTON 0200079094 / 350005 Bank : 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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787269	Smirnoff 1818 20cl 48X01	144,000	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

11Kw...
22-08-24
Signing this document is a legal requirement

