

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746193720	SAP Order 117976609	Sap Order Date 29.08.2024	Account Number 196513	GRV Required
Invoice Date 30.08.2024	PO Number FC/DC/2808/1	Delivery Date 02.09.2024	Plant / Bay DN12/DN1216681	Order type Duty Paid

Invoice Address MANDA LIQUORS, 10 COAST TRAVEL CC, AT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4210142842
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657	18 Rare	20c1	24X01	CAS	1.419,12		14.191,21	2.128,68	16.319,89
782658	Pick & Wht	20c1	24X01	CAS	1.241,74	-745,00	11.672,41	1.750,86	13.423,27
787584	Spthrg Btk Janc	20c1	12X01	CAS	2.035,67	-2.442,80	38.270,59	5.740,59	44.011,18
787268	Sirnoff 1818	50c1	12X01	CAS	1.127,04	-2.907,66	45.554,90	6.833,24	52.388,14
789359	Gordons Dry Gin	75c1	12X01	CAS	1.655,45	-8.453,60	132.435,94	19.865,39	152.301,33
789359	Gordons Dry Gin	75c1	12X01	CAS	1.655,45		198.653,92	29.798,09	228.452,01
782656	Bells Extra Sp1	20c1	48X01	CAS	OUT OF STOCK				
748480	CH Spiced Gold S	20c1	12X01	Promo	1.120,000				
789360	Gordons Dry Gin	20c1	12X01	CAS	1.344,000				
789359	Gordons Dry Gin	75c1	12X01	CAS	200,000				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name KISTAN	Signature	Date 02/9/24
ales Order Notes	Receipt From Customer	Name Mkhulu	Signature	Date 02-09-24

DIAGEO

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

Taxable Value Rand	440.118,97
Vat Rate	15 %
Tax Amount Rand	66.116,85
Total Due	506.895,82
ESD	0,00
Currency	ZAR