



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

Invoice Number 9746194519	SAP Order 118008894
Invoice Date 13.09.2024	PO Number 0509/4
Invoice Address MANDA LIQUORS, 4110 COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kaiyika Street, 5099, Mthatha	

Sap Order Date 06.09.2024	Account Number 196513
Delivery Date 02.09.2024	Plant / Bay 6854
Delivery Address MANDA LIQUORS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	

GRV Required	Payment Terms COD EFT Pmt due 24hrs after Del
Order Type Paid	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
752491	JH Red	1L	12X01	CAS -	-2.043,20		32.010,52	4.801,58	36.812,10
782594	Vat 69	75cl	12X01	CAS -	-1.094,50		17.147,09	2.572,06	19.719,15
772388	JH Red	20cl	24X01	CAS -	-558,95		8.756,60	1.313,49	10.070,09
752486	JH Red	75cl	12X01	CAS -	-11.654,10		182.580,85	27.387,13	209.967,98
752486	JH Red	75cl	12X01	CAS -			169.350,36	25.402,55	194.752,91
752486	JH Red	75cl	12X01	CAS			133.000		

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement