


Invoice Number 9746194859	SAP Order 118043587	Sap Order Date 16.09.2024	Account Number 196513	GRV Required
Invoice Date 19.09.2024	PO Number FC/DC/1609/1	Delivery Date 23.09.2024	Plant / Bay DN12/DN1216955	Order type Duty Paid

Invoice Address MANDA LIQUORS, MILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kaijika 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
789360	Gordons Dry Gin 20cl	12X01		387		-11.904,12	186.487,75	27.973,16	214.460,91
789360	Gordons Dry Gin 20cl	12X01		285			137.335,94	20.600,39	157.936,33
789360	Gordons Dry Gin 20cl	12X01							

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name Khanya	Signature 	Date 23/9/24	Taxable Value Rand 323.823,89
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 48.573,55
					Total Due 372.397,24
					ESD 0,00
					Currency ZAR

Signing this document is a legal requirement

