

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746195570	SAP Order 118109219
Invoice Date 04.10.2024	PO Number 196513
Invoice Address MANDA LIQUORS, MILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mthatha	

Sap Order Date 02.10.2024	Delivery Date 04.10.2024
Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	

Account Number 196513	Plant / Bay DN2/01/27129
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4210142842	

GRRV Required	Order type Paid
---------------	--------------------

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

687385	Black & White	75cl	12X01	2.033,60		-2.440,40	38.231,59	5.734,74	43.966,33
782657	J+B Rare	20cl	24X01	1.419,12		-1.702,80	26.679,62	4.001,94	30.681,56
789420	Gordons Dry Gin 1L		12X01	2.408,35		-6.502,50	101.873,36	15.281,00	117.154,36
789359	Gordons Dry Gin 75cl		12X01	1.825,30		-85.425,60	1.338.307,85	200.746,18	1.539.054,03

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1.539.054,03
Vat Rate	15 %
Tax Amount Rand	225.763,86
Total Due	1.730.856,28
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

