

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

Voice Number 9746196602	SAP Order 118185170
Voice Date 25.10.2024	PO Number 16/06/2210/1
Voice Address MANDA LIQUORS, 10 COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	

Sap Order Date 22.10.2024	Account Number 196513
Delivery Date 28.10.2024	Plant / Bay DN12/DN12/7430
Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	

GRTV Required	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4210142862
Order type Duty Paid	COO FFT Pmt due 24hrs after Del

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	373	CAS	547,47		-12.253,05	191.953,44	28.793,01	220.746,45
787586	CH Spiced Gold S 20cl	200	CAS	656,73		-7.880,00	123.466,20	18.519,93	141.986,13
787269	Smirnoff 1818 20cl	19	CAS	1.929,59		-2.340,23	36.662,25	5.499,34	42.161,59
787269	Smirnoff 1818 20cl	56	CAS	1.929,59			108.057,15	16.208,57	124.265,72
787268	Smirnoff 1818 50cl	75	CAS	1.152,85		-5.187,75	81.275,72	12.191,36	93.467,08
787269	Smirnoff 1818 20cl	75.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From DiaGeo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Mkhulu	[Signature]	28-10-24	547.414,76
					15 %
					81.212,21
					622.626,97
					0,00
					ZAR

Signing this document is a legal requirement

