

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746197315

SAP Order
118243489

Account Number
196513

GRV Required

Invoice Date
08.11.2024

PO Number
08112024

Delivery Date
08.11.2024

Plant / Bay
08112024

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Address
MANDA LIQUORS,
WILD 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

COD EFT Paid due 24hrs after Del

Customer VAT Number: 4210142842

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657	J+8 Rare	20	CAS	1.419,12		-1.702,00	26.679,62	4.001,94	30.681,56
752491	JM Red	10	CAS	3.454,02		-2.072,40	32.467,82	4.870,17	37.337,99
765053	White Horse Fo	30	CAS	2.086,69		-3.756,00	58.844,68	8.826,71	67.671,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Signature

Date

Taxable Value Rand

17.698,82

Diageo

Name

Signature

Date

Vat Rate

15%

Receipt From

Name

Signature

Date

Tax Amount Rand

135.690,94

Customer

Name

Signature

Date

ESD

0.00

Customer

Name

Signature

Date

Total Due

135.690,94

Signing this document is a legal requirement

