

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9745198274	SAP Order 118276427	Sap Order Date 14.11.2024	Account Number 196513	GRV Required
Invoice Date 22.11.2024	PO Number FC/DC/1311/1	Delivery Date 25.11.2024	Plant / Bay DN12/DN12127891	Order type Duty Paid
Invoice Address MANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	Delivery Address MANDA LIQUORS FLAT F3, ERROL SPRING AVENUE 5099 Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 /	COD EFT Pmt due 24hrs after Del Customer VAT Number: 4710142842	

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
793544	Gord Pa Dry&ton 440ml CAN 06X04	40	CAS	438,23	-1.051,60	16.477,43	2.471,61	18.949,04
793528	Gord Pa Pk&toni 440ml CAN 06X04	40	CAS	438,23	-1.051,60	16.477,43	2.471,62	18.949,05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 32.954,86
Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
				Tax Amount Rand 4.943,23
				Total Due 37.898,09
				ESD 0,00
				Currency ZAR

