

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9745198275	SAP Order 119286402	Sap Order Date 18.11.2024	Account Number 105512	GRV Required
Invoice Date 22.11.2024	PO Number 18.11.2024	Delivery Date 25.11.2024	Plant / Bay DN12/DN12:27892	Order type Duty Paid
Invoice Address MANDA LIQUORS, MILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Kajiika Street, 5099, Mthatha	Delivery Address MANDA LIQUORS FLAT F3, ERROL SPRING AVENUE 5000, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	COD Effr Pmt due 24hrs after Del Customer VAT Number: 4210142842	

Product	Description	LiQTY	Ice	UOM	CP15416	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	164			CAS	514,62		-5.387,40	84.397,76	12.659,66	97.057,42
789360	Gordons Dry Gin 20cl	113			CAS	514,62			58.152,11	8.722,82	66.874,93
787269	Smirnoff 1818 20cl	12			CAS	1.929,59		-1.478,04	23.155,10	3.473,27	26.628,37
787269	Smirnoff 1818 20cl	144			CAS	1.929,59			277.861,24	41.679,18	319.540,42
787269	Smirnoff 1818 20cl	22			CAS	1.929,59			42.451,02	6.367,65	48.818,67

789360 Gordons Dry Gin 20cl 12X01 12X01 277,000 CAS OUT OF STOCK
787269 Smirnoff 1818 20cl 48X01 178,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

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

Taxable Value Rand 486.017,23
Vat Rate 15 %
Tax Amount Rand 72.902,58
Total Due 558.919,81
ESD 0,00
Currency ZAR

