

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 3746200209	SAP Order 118425600
Invoice Date 24	PO Number 2024
Invoice Address MANDA LUDUDUS, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	

Sap Order Date 19.12.2024	Account Number 196513
Delivery Date 24	Plant / Bay 4/4
Delivery Address MANDA LUDUDUS, FLAT F3, ERROL SPRING AVENUE 5099, Mthatha Licence: FCP15416	

GRV Required	Order type Paid
Payment Terms Bank : /	
Customer VAT Number: 4210142842	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789360	Gordons Dry 6in 20cl	12X01	CAS	514,62		-24.900,30	390.082,32	58.512,35	448.594,67
789360	Gordons Dry 6in 20cl	12X01	CAS	514,62			176.000,20	26.400,03	202.400,23

789360	Gordons Dry 6in 20cl	12X01	CAS	OUT OF STOCK					
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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	15 %
Vat Rate	84.912,38
Tax Amount Rand	650.994,90
Total Due	0.00
ESD	ZAR

Signing this document is a legal requirement

