

AX INVOICE

Invoice Number
9746200635

Invoice Date
24.12.2024

Invoice Address
MANDA LIQUORS,
COAST TRAVEL CC,
T F3, ERROL SPRING AVENUE, Kalika Street, 5099, Mthatha

SAP Order
118444133

PO Number
1670070312/2

Sap Order Date
24.12.2024

Delivery Date
30.12.2024

Account Number
196513

Plant / Bay
01/12/AN/12/504

GRV Required

Order type
Duty Paid

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4210142842

Copy Tax Invoice

DIAGEO

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

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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7582	CM SpicedGold S 75cl	12X01		1.835,59		-24.781,50	388.225,41	58.233,81	446.459,22
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Customer	Name Mkhulu	Signature [Signature]	Date 30-12-24	Taxable Value Rand	306.225,41
				Vat Rate	15 %
Receipt From Diageo	Name	Signature	Date	Tax Amount Rand	58.233,81
				Total Due	446.459,22
				ESD	0,00
				Currency	ZAR