

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746201115

SAP Order
110484970

Account Number
196513

GRV Required

Invoice Date
2025-01-13

Delivery Date
2025-01-13

Plant / Bay
694

Order type
Paid

Invoice Address
MANDA LIQUORS,
MICO 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 SANDTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

782657	J+B Rare	20cl	24X01	10	CMS	1.419,12		-851,40	13.339,81	2.000,97	15.340,78
694738	Bells Extra Sp1 375ml		04X06	20	CMS	2.825,64		-3.390,80	53.121,99	7.968,30	61.090,29

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

00-401,00
13 %
9.969,27
76.431,07
0.00
ZAR

Signing this document is a legal requirement

