

TAX INVOICE

Invoice Number 9746202727	SAP Order 118609684	Sap Order Date 14.02.2025	Account Number 196513	GRV Required
Invoice Date 18.02.2025	PO Number F00071402/1	Delivery Date 20/02/2025	Plant / Bay INT/001/2/3/108	Order Type DUTY Paid

Invoice Address: MANDA LIQUORS,
 11LD COAST TRAVEL CC,
 FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mchatha

Delivery Address: FLAT F3, ERROL SPRING AVENUE
 5099, Mchatha

Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4210142842

Product	Description	Liquor License: RUP10410	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Snr Ice Pine Tw 440ml CAN 24X01		1.502	CAS	384,01		-36.814,02	576.779,90	86.516,98	663.296,88
796507	Snr Ice Pine Tw 440ml CAN 24X01		359	CAS	384,01			137.858,84	20.678,83	158.537,67
796507	Snr Ice Pine Tw 440ml CAN 24X01		839	CAS	384,01			322.182,64	48.327,40	370.510,04
796507	Snr Ice Pine Tw 440ml CAN 24X01		2.700,000	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	1.036.821,38
Vat Rate	15%
Tax Amount Rand	155.523,21
Total Due	1.192.344,59
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

