

TAX INVOICE

REPRINT

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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 9746183857	SAP Order 117218117	Sap Order Date 06.02.2024	Account Number 106513	GRV Required
Invoice Date 22.02.2024	PO Number FC/DC/0502/3	Delivery Date 26.02.2024	Plant / Bay DN12	Order type Duty Paid

Invoice Address MANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha	Delivery Address MANDA LIQUORS (P) VOLINDELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099, Mthatha	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4210142842
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V	
706425	Gordons Dry Gin 75cl	12X01	Local	360	CAS	1.761,12	-36.041,20	595.962,00	89.394,30	685.356,30

Handwritten: 1.761,12
just for you

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Handwritten: 706425 CC
706425 EC

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Customer		Name		Signature		Date		Vat Rate	
				<i>Handwritten:</i> Mthatha		<i>Handwritten:</i> [Signature]		<i>Handwritten:</i> 26/02/24		595.962,00	
										15 %	
										89.394,30	
										Total Due	
										685.356,30	
										ESD	
										0.00	
										ZAR	

