

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746189207

SAP Order
117668190

Sap Order Date
06.06.2024

Account Number
196513

Invoice Date
10.06.2024

PO Number
FC/0606/1

Delivery Date
10.06.2024

Plant / Bay
0112/0112/25615

Invoice Address
MANDA LIQUORS,
WILD COAST TRAVEL CO,
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha

Delivery/Address(6)
VULINDLELA 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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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786407	Gordons Dry Gin 1L	12X01	Local	10	CAS	2.360,64	-1.416,40	22.190,00	3.328,50	25.518,50
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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

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

22.190,00
11%
3.328,50
25.518,50

