

## TAX INVOICE

Copy Tax Invoice

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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 230Invoice Number  
9746189208SAP Order  
117668186Sap Order Date  
06.06.2024Account Number  
196513

GRV Required

Invoice Date  
10.06.2024PO Number  
10/0606/2Delivery Date  
10.06.2024Plant / Bay  
DNT2/DNT2 25614Order type  
Duty Paid

Invoice Address

MANDA LITOUROS,  
MILD COAST TRAVEL CC,  
FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha

Delivery Address

VULINDLELA HEIGHTS  
FLAT F3, ERROL SPRING AVENUE  
5099, Mthatha

Payment Terms

COD EFT Paid due 24hrs after Del  
Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005  
Customer VAT Number: 4210142842

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry 6in 75cl

12X01 Local

18

CAS

1.655.45

-1.902.06

29.798.10

4.469.72

34.267

786425 Gordons Dry 6in 75cl

12X01 Local

180

CAS

1.655.45

297.981.00

44.697.15

342.678

786425 Gordons Dry 6in 75cl

12X01 Local

522

CAS

1.655.45

864.144.90

129.621.73

993.766

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

178.788

Tax Amount Rand

1.370.71

Total Due

1.549.59

ESD

1.549.59

Currency

1.549.59