

TAX INVOICE

Copy Tax Invoice



Page 1/1

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

Invoice Number -07A107206	SAP Order 1182877A	Sap Order Date 05.11.2024	Account Number 105513	GRV Required
Invoice Date 05.11.2024	PO Number FC/OC/0511/1	Delivery Date 11.11.2024	Plant / Bay /DW11129674	Order Type Duty Paid
Invoice Address WANDA LIQUORS, 120 COAST TRAVEL CC, LAT F3, ERROL SPRING AVENUE, KATIKI STREET, 5039, MATHATHA		Delivery Address ANDREWS, LAT F3, ERROL SPRING AVENUE 5039, MATHATHA		Payment Terms Bank: VITIBANK IN A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4210142942

10550941706

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
789359	Gordons Dry Gin 75cl	1.075	CAS	1,715.78		-117,734.00	1,844,462.75	276,669.41	2,121,132.16
789359	Gordons Dry Gin 75cl	587	CAS	1,715.78			1,007,162.45	151,074.37	1,158,236.82
789359	Gordons Dry Gin 75cl	158	CAS	1,715.78			271,093.13	40,663.97	311,757.10
789359	Gordons Dry Gin 75cl	195	CAS	1,715.78			334,576.96	50,186.54	384,763.50
789359	Gordons Dry Gin 75cl	2,015.000	CAS	OUT OF STOCK					

31 CUPP

31 CUPP

267 UPACD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -- 0406705--6712

Sales Order Notes

Receipt From Diegeo

Name

Signature

Date

x 10/11/24

x 10/11/24

12/11/2024

Taxable Value Rand	3,457,293.29
Vat Rate	15 %
Tax Amount Rand	518,594.29
Total Due	3,975,887.58
ESD	0.00
Currency	ZAR



A Brambles Company

524 0298554

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

PALLET CONTROL NOTE

Supplier's Name	LR Wanda Chainwood	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	Wanda LIOBORS	Record CHEP Pallets Only	
Receiver's Address	Flat F3 ERROL	Quantity Delivered	31 Pallets
	5099 Mthetheni	Quantity Exchanged	31 pallets
Delivery Note No.	9746197206	Balance Outstanding	0
Date	10/11/24	Receiver's Name	Phisoa
Haulier's Name	LR	Receiver's Signature	[Signature]
Vehicle Reg. No.	JBB 537 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

APP REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

RF-AFRICA TEL 0811 569 3450

LIQUOR RUNNERS

Durban 1/10 = 12:30

GOODS RECEIPT / ISSUE

Nº 52981

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ISRAEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>29674</u>	VEHICLE REG No:	<u>JB 903 FS</u>
CUSTOMER	<u>Wanda Liquors</u>	DATE RECEIVED	<u>10/11/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS GIN 12X750ml 2015	31P				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 31 #1					
OTHER					
TOTAL	<u>2015</u>				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:13 / 10:15</u>	PAGE: <u>1</u> PAGE: <u>1</u>