TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201060	118470335	03.01.2025	196513	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.01.2025	03.01.2025	11.01.2025 DN1	DN1/150277	Duty Paid

Invoice Address WANDA LIQUORS,
D COAST TRAVEL CC,
AT F3, ERROL SPRING AVENUE, Kalika Street, 5099, Mthatha

Delivery Address
AT F3, ERROL SPRING AVENUE
5099, Mthatha
Liquor License: EC#10410

Payment Terms COD EFT Pmt due 24hrs aftr 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 Vat
[illegible]	CP Spiced Rum 6 75cl	[illegible]	960	CS	[illegible]		-99,126.00	1,552,997.63	232,949.64	1,785,946.27
[illegible]	Gordons Dry Gin 75cl	[illegible]	960	CS	[illegible]		-99,663.20	1,551,389.16	232,708.37	1,784,097.53
[illegible]	Gordons Dry Gin 1L	[illegible]	50	CS	[illegible]		-4,335.00	67,915.57	10,187.34	78,102.91

Liquor Runners Durban
DEBRIEFED
DATE:
SIGNED:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		10-01/2025
Receipt From Customer	[illegible]		10/01/2025

Taxable Value Rand	3,182,176.36
Vat Rate	15 %
Tax Amount Rand	477,326.45
Total Due	3,659,502.81
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement