



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

Invoice Number 974521231	SAP Order 119134567	Sap Order Date 16.07.2025	Account Number 196513	GRV Required
Invoice Date 17.07.2025	PO Number FC/DC/1607/1	Delivery Date 21.07.2025	Plant / Bay M11/0N11/97559	Order Type Duty Paid
Invoice Address WANDA LIQUORS, WILD COAST TRAVEL CC, FLAT F3, ERROL SPRING AVENUE, Katika Street, 5099, Mthatha		Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha		

Payment Terms COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 3500035
 Customer VAT Number: 4210142842

Product	Description	UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
793606	Gordons Dry Gin 75cl	12X01	590	1,825.30			1,259,454.24	188,918.14	1,448,372.38
793606	Gordons Dry Gin 75cl	12X01	1,133	1,825.30			2,068,068.37	319,208.06	2,387,269.43
793606	Gordons Dry Gin 75cl	12X01	192	1,825.30			350,455.33	52,568.52	403,023.35
793587	Gordons Dry Gin 20cl	12X01		OUT OF STOCK					
793606	Gordons Dry Gin 75cl	12X01		OUT OF STOCK					

no PET CHEP Return

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mose Jnr. Awupis	Signature <i>[Signature]</i>	Date 21/07/25
Notes:	Receipt From Customer	Name libetshwif	Signature <i>[Signature]</i>	Date 21.07.25
Taxable Value Rand		3,677,971.44		
Vat Return		15%		
Tax Amount		551,695.72		
Total		4,229,667.16		