

Member	CSAP Order 110732802	Sap Order Date 04.11.2024	Account Number 195918	GRV Required NO
Company Name WILSON & CO LIMITED	Delivery Date 06.11.2024	Plant / Bay ON 1/DK11129156	Order type, Date Paid	
Address: 11 The Oval, Greenwich SE 17 1TB Regent Street, 60 D, New Century Chelsea Mall SW1B New Germany	The RDE Wagon Ref: 00355	Payment Terms: CDD EFT Pmt due 24hrs after Del. Bank: CITIBANK N A SOUTH AFRICA SANCTION 0290079994 / 370005 Customer VAT number: 4280101561		
Description	LT9008 LT9008: 00A / 2023/0035	List Price	Customer Discount	Promotional Discount
		Amount excl Vat	Vat	Amount incl Vat

Item	Unit	QTY	UNIT PRICE	TOTAL	TAX	NET TOTAL	AMOUNT DUE
Smirnoff 1818	1L	15	12.80	2,133.30	-875.00	32,074.54	4,811.18
J+B Rare	20cl	1	24.81	1,419.12	-10.00	1,409.12	211.37
Gordon's Pink Br 75cl	1	1	1,825.38	1,825.38	-88.00	1,737.30	260.60
Gordon's Dry Gin 5cl	1	1	48.81	750.68		750.68	112.60
Bells Extra Sp1 375ml	04X86	1,000	CAS	OUT OF STOCK			
Smirnoff 1818	50cl	26,000	CAS	OUT OF STOCK			
CN Spicedold 5 2lit	12X81	2,000	CAS	OUT OF STOCK			

Direct Payments Durban

CHANGES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From: Diageo		Name: Khawgisani		Date: 06/11/2024		Signature: 	
Receipt From: Customer		Name: Zodwa		Date: 06/11/2024		Signature: 	
Taxable Value Rand:		35,971.04		Vat Rate:		15%	
Tax Amount Rand:		5,395.75		Total Due:		41,367.39	
ESD:		0.00		Currency:		ZAR	