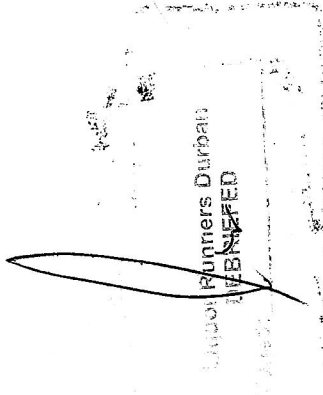




Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9749202104	SAP Order 11837174	Sap Order Date 04.02.2025	Account Number 196512	GRV Required
Invoice Date 04.02.2025	PQ Number PC/00/0302/1	Delivery Date 07.02.2025	Plant/Bay DM1 / DM1130131	Order type Only Paid
Invoice Address WANDA LIQUORS, RED COAST TRAVEL CC, PLAT F3, ERROL SPRING AVENUE, KATHKA STREET, 5099, Mthatha		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350003 Customer VAT Number: 4210142042		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Gordons Dry Gin 75cl	287	ONS	1,715.78		-29,241.0A	459,113.07	69,715.95	525,829.03
788359	Gordons Dry Gin 75cl	1,742	ONS	1,715.78			2,969,182.72	449,877.33	3,449,059.55
788359	Gordons Dry Gin 75cl	2,015,000	ONS	OUT OF \$190A					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Hugo 92755	Signature [Signature]	Date 07/02/25
Notes:	Receipt From Customer	Name [Name]	Signature [Signature]	Date 07/02/25
Taxable Value Rand 3,457,290.29		Tax Amount Rand 518,594.29		
Total Due -3,975,889.58		Currency ZAR		

