

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746176388	Sap Order 116746444
Invoice Date 06.10.2023	Purchase Order No FC/DC/0310/1

Sap Order Date 03.10.2023	Account Number 196513	Order Type Duty Paid
Delivery Date 09.10.2023	Plant/Bay DN12/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address WANDA LIQUORS WILD COAST TRAVEL CC WILD COAST TRAVEL CC PO Box 532 8051 MTHATHA Customer VAT Number: 4210142842

Delivery Address WANDA LIQUORS (G) WILD COAST TRAVEL CC VULINDLELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099 Mthatha Liquor Licence :

Payment Terms Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005 COD EFT Pmt due 24hrs aftr
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	420	CAS	512,64	-6.720,00	-12.919,20	195.669,60	29.350,44	225.020,04
786407	Gordons Dry Gin 1L 12X01 Local	45	CAS	2.360,64		-6.373,80	99.855,00	14.978,25	114.833,25
786475	Gordons Dry Gin 375ml 12X01 Local	120	CAS	971,88		-6.997,20	109.628,40	16.444,26	126.072,66
786425	Gordons Dry Gin 75cl 12X01 Local	1.620	CAS	1.761,12		-171.185,40	2.681.829,00	402.274,35	3.084.103,35
								Subtotal	3.086.982,00

Sales Order Notes: 	Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR ZAR ZAR ZAR ZAR	3.086.982,00 15 % 463.047,30 3.550.029,30 0,00
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Mkhawu
Ngcitha
10-10-23
21/10/23