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 9746181368	SAP Order 117090369	Sap Order Date 28.12.2023	Account Number 190515	GRV Required
Invoice Date [illegible]2023	PO Number [illegible]2023	Delivery Date [illegible]2023	Plant / Bay [illegible]	Order type [illegible]Paid

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

Delivery Address
WANDA LIQUORS (G)
VOLINDLELA HEIGHTS
FLAT F3, ERROL SPRING AVENUE
5099, Mthatha

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
786425	Gordons Dry Gin 75cl	12X01 Local	960	CAS	1.761,12		-101.443,20	1.589.232,00	238.384,80	1.827.616,80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

16 → CHEP PALLETS RETURNED

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	MKHULULI	M.TY	29-12-23

Signing this document is a legal requirement

Taxable Value Rand	1.589.232,00
Vat Rate	15 %
Tax Amount Rand	238.384,80
Total Due	1.827.616,80
ESD	0,00
Currency	ZAR