TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746184651	117307589	01.03.2024	196513	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.03.2024	01.03.2024	11.03.2024	DN12	Duty Paid

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

Delivery Address
WANDA LIQUORS (6)
VULINDLELA 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
786393	Gordons Dry Gin 20cl	12X01 Local	420	CAS	512,64		-12.919,20	202.389,60	30.358,44	232.748,04
786425	Gordons Dry Gin 75cl	12X01 Local	660	CAS	1.761,12		-69.742,20	1.092.597,00	163.889,55	1.256.486,55

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Mkhuleli		11-03-24

Taxable Value Rand	1.294.986,6
Vat Rate	15 %
Tax Amount Rand	194.247,99
Total Due	1.489.234,5
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement