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	SAP Order	Sap Order Date	Account Number	GRV Required
9746200290	118425786	19.12.2024	196513	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
20.12.2024	FC/06/1912/1	23.12.2024	[illegible]425	Paid

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

Delivery Address
WANDA LIQUORS
FLAT F3, ERROL SPRING AVENUE
5099, Mthatha
Liquor License: ECP15416

Payment Terms COD EFT Pmt due 24hrs aft...
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
752486	JW Red	75cl	12X01	64	CAS	2.691,84		-10.996,48	172.277,72	25.841,66	198.119,38
752486	JW Red	75cl	12X01	64	CAS	2.691,84			172.277,72	25.841,66	198.119,38
752486	JW Red	75cl	12X01	128,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date

Receipt From Customer	Name	Signature	Date
	Akhom		23/12/2024

Signing this document is a legal requirement

	344.555,44
Taxable Value Rand	15 %
Vat Rate	51.683,32
Tax Amount Rand	396.238,76
Total Due	0,00
ESD	ZAR
Currency	

*974620029