



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

Order Number 146201578	SAP Order 11853337	Sap Order Date 22.01.2025	Account Number 196513	GRV Required
Order Date 22.01.2025	PO Number 22.01.2025	Delivery Date 22.01.2025	Plant / Bay DN 1270N12728070	Order type Duty Paid
Order Address WANDA LIQUORS, COAST TRAVEL CC, F3, ERROL SPRING AVENUE, Kaiika Street, 5099, Mthatha		Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha		

Payment Terms COD EFT Pmt due 24hrs after 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
385	Black & Whit 75cl	12X01	CAS	2.033,60		-610,10	9.557,90	1.433,69	10.991,59
658	Black & Whit 20cl	24X01	CAS	1.241,74		-372,50	5.836,20	875,43	6.711,63
582	CM Spiced Gold S 75cl	12X01	CAS	1.835,59		-33.042,00	517.633,88	77.645,08	595.278,96
359	Gordons Dry Gin 75cl	12X01	CAS	1.825,30		-85.425,60	1.338.307,85	200.746,17	1.539.054,02

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

JN12 86362

as Order Notes	Receipt From Diageo	Name Khaya	Signature 	Date 27/1/25
es:	Receipt From Customer	Name Mthatha	Signature 	Date 27-01-25
Taxable Value Rand		1.671.333,63		
Vat Rate		15 %		
Tax Amount Rand		280.700,37		
Total Due		2.152.036,20		
ESD		0,00		
Currency		ZAR		

