

TAX INVOICE

Copy Tax Invoice

25/02

Invoice Number: 976202907
 SAP Order: 118609688
 Invoice Date: 21.02.2025
 PO Number: FC/DC/1402/2

Sap Order Date: 14.02.2025
 Delivery Date: 24.02.2025

Account Number: 196513
 Plant / Bay: DN12/DN12/29139

GRV Required
 Order type: Duty Paid

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

Delivery Address: WANDA LIQUORS,
 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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

793544	Gord Pa Dry&Ton 440ml CAN 06X04	90	CAS	438,23		-2.366,10	37.074,21	5.561,13	42.635,34
793528	Gord Pa Pk&toni 440ml CAN 06X04	90	CAS	438,23		-2.366,10	37.074,21	5.561,13	42.635,34

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name: <i>TRISTAN</i>	Signature: <i>[Signature]</i>	Date: <i>24/02/25.</i>
Receipt From Customer	Name: <i>Mkhulu</i>	Signature: <i>[Signature]</i>	Date: <i>24-02-25</i>

Taxable Value Rand	74.148,42
Vat Rate	15 %
Tax Amount Rand	11.122,26
Total Due	85.270,68
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement



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