

VOICE

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Copy Tax Invoice



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

SAP Order 118788141	Sap Order Date 07-04-2025	Account Number 196513	GRV Required
PO Number 10716/0704/1	Delivery Date 09-04-2025	Plant / Bay 112/11/12554	Order type Lucy Paid
Delivery Address WANDA LIQUORS, 5099, Mthatha FLAT F3, ERROL SPRING AVENUE 5099, Mthatha		Payment Terms COD EFT Pmt due 24hrs aftr Del	
Liquor License: LP/0410		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
		Customer VAT Number: 4210142842	

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
CN SpicedGold S 75cl	1.950	CAS	1.835,59		-214.773,00	3.364.629,94	504.694,49	3.869.324,43
CN SpicedGold S 20cl	448	CAS	656,73		-17.651,20	276.553,39	41.484,51	318.047,90
Bells Extra Spl 375ml	10.000	CAS	OUT OF STOCK					
JN Red 1L	20.000	CAS	OUT OF STOCK					
Bells Extra Spl 75cl	70.000	CAS	OUT OF STOCK					
JN Red 75cl	64.000	CAS	OUT OF STOCK					

REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes	Name <i>Khaya</i>	Signature <i>[Signature]</i>	Date 9/4/25
Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 09-04-25
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 09-04-25
Taxable Value Rand 3.641.193,33		Vat Rate 15 %	
Tax Amount Rand 546.179,00		Total Due 4.187.372,33	
ESD 0,00		Currency	