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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 118786146	Sap Order Date 07.04.2025	Account Number 196513	GRV Required
PO Number 76/06/0704/1	Delivery Date 09.04.2025	Plant / Bay M12/0012129554	Order type Duty Paid
Delivery Address FLAT F3, ERROL SPRING AVENUE 5099, Mthatha		Payment Terms COD EFT Pmt due 24hrs aftr Del	
Liquor License: P13416		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 421042842			

er	SS WANDA LIQUORS, VEL CC, L SPRING AVENUE, Kallika Street, 5099, Mthatha
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Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Spl 375cl	10	CAS	2.825,64		-1.695,40	26.561,02	3.984,15	30.545,17
JW Red 1L	20	CAS	3.454,03		-4.144,80	64.935,71	9.740,36	74.676,07
JW Red 75cl	64	CAS	2.863,66		-10.996,48	172.277,87	25.841,68	198.119,55
Bells Extra Spl 75cl	57	CAS	2.334,14		-8.492,43	133.046,08	19.956,91	153.002,99
Bells Extra Spl 75cl	13	CAS	2.334,14			30.343,84	4.551,58	34.895,42
Bells Extra Spl 75cl	70.000	CAS	OUT OF STOCK					

Notes	Receipt From Diageo	Name Khaya	Signature	Date 9/4/25
	Receipt From Customer	Name Mthatha	Signature	Date 09-04-25
Taxable Value Rand Vat Rate 15% Tax Amount Rand Total Due ESD Currency		427.164,52 15% 64.074,68 491.239,20 0,00 ZAR		

REMARKS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY