

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175290	Sap Order 116658749
Invoice Date 14.09.2023	Purchase Order No FC/DC/0809/1

Sap Order Date 08.09.2023	Account Number 196513
Delivery Date 18.09.2023	Plant/Bay DN12/ Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address WANDA LIQUORS WILD COAST TRAVEL CC WILD COAST TRAVEL CC PO Box 532 8051 MTHATHA Customer VAT Number: 4210142842

Delivery Address WANDA LIQUORS (G) WILD COAST TRAVEL CC VULINDELA HEIGHTS FLAT F3, ERROL SPRING AVENUE 5099 Mthatha Liquor Licence :
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Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	45	CAS	2.360,64		-5.310,00	100.918,80	15.137,82	116.056,62
786475	Gordons Dry Gin 375ml 12X01 Local	55	CAS	971,88		-2.640,00	50.813,40	7.622,01	58.435,41
786393	Gordons Dry Gin 20cl 12X01 Local	630	CAS	512,64		-15.750,00	307.213,20	46.081,98	353.295,18
786425	Gordons Dry Gin 75cl 12X01 Local	1.620	CAS	1.761,12		-142.560,00	2.710.454,40	406.568,16	3.117.022,56
Subtotal									3.169.399,80

32 Blue CHEQ BALLETS RETURNED Buyer
H7X532EL

Sales Order Notes:	18-09-23 18-09-23
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Taxable Amount	ZAR	3.169.399,80
VAT Rate	15 %	
Tax Amount	ZAR	475.409,97
Total Due	ZAR	3.644.809,77
ESD		0,00

