

TAX INVOICE

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9746192339 117876919 02.08.2024 195513
05.08.2024 02.08.2024 06.08.2024 DN17/DN17/20416

Duty Paid

MANDA LIQUORS.

MANDA LIQUORS

WILD COAST TRAVEL CC.

FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mthatha

FLAT F3, ERROL SPRING AVENUE
5099, Mthatha

Liquor License: ECP15416

Customer VAT Number: 4210142842
CITIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350005
COD EFT Paid due 24hrs after Del

786425	Gordons Dry 6in 75cl	12X01 Local	362	CAS	1,555.45	-38,252.54	599,272.90	89,890.94	689,163.84
786425	Gordons Dry 6in 75cl	12X01 Local	1,318	CAS	1,555.45		2,181,883.10	327,282.46	2,509,165.56
786393	Gordons Dry 6in 20cl	12X01 Local	145	CAS	481.88	-4,460.20	69,872.60	10,480.83	80,353.43
786393	Gordons Dry 6in 20cl	12X01 Local	210	CAS	481.88		101,194.80	15,179.22	116,374.02
786393	Gordons Dry 6in 20cl	12X01 Local	65	CAS	481.88		31,322.20	4,698.33	36,020.53
786425	Gordons Dry 6in 75cl	12X01 Local	1,580,000	CAS	OUT OF STOCK				
786393	Gordons Dry 6in 20cl	12X01 Local	420,000	CAS	OUT OF STOCK				

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Donated
SRK286FS

Notes:

2,933,545.50
15 %
447,531.84
3,431,077.44
0.06
ZAR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WANLIQ

Temp1054717812

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 20416346

Diageo South Africa

WANDA LIQUORS MTHATHA

CS

786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	LW409C2300	210
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	LW418C2300	65
786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	LW304J2300	145
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW408D2400	362
786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750ml	CS	LW429K2300	1318

2100

Board

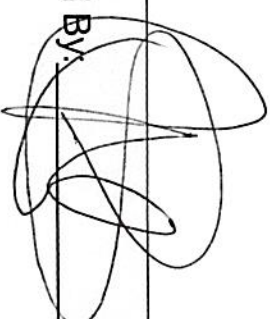
JBK 2865

Leaf

Picked By: Willie

2024/08/05 12:56:31

Checked By:



LRSA VARIANCE REPORT FOR SINGLE INVOICE

20416346

WANDA LIQUORS MTHATHA TO RECEIVE 0 PALLETS

9746192339

Scanned	St Code	St Desc		PackSize	Unit	Units QTY	Scan QTY	Variance
05/08/2024 03:18	786393	Gordons Dry Gin 20cl	12X01 Local	12 x 200ML	CS	420	420	0
05/08/2024 03:17	786425	Gordons Dry Gin 75cl	12X01 Local	Case 12 x 750	CS	1680	1680	0
						2,100.00	2,100.00	0.00