

TAX INVOICE

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DIAGEO

Invoice Number 9746176182	Sap Order 116711969
Invoice Date 03.10.2023	Purchase Order No 39848

Sap Order Date 22.09.2023	Account Number 195749	Order Type Duty Paid
Delivery Date 02.10.2023	Plant/Bay DN12/	

Invoice Address SAFWASM UMTATA SA FINE WINE ALE AND SPIRIT MER TRU SAFWASM UMTATA TRUST PO Box 786 6056 MTHATHA Customer VAT Number: 4630204404

Delivery Address SAFWASM UMTATA (G) SA FINE WINE ALE AND SPIRIT MER TRU J D DENNIS COMPLEX 2675 MVELISO STREET 5100 Mthatha Liquor Licence :
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Payment Terms -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	15 Days from Invoice Date
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	30	CAS	512,64		-750,00	14.629,20	2.194,38	16.823,58
786475	Gordons Dry Gin 375ml 12X01 Local	120	CAS	971,88		-5.760,00	110.865,60	16.679,84	127.495,44
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
Subtotal									326.269,20

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name:

Signature:

Date: 05/10/2023

Sales Order Notes:

Taxable Amount	ZAR	326.269,20
VAT Rate	15 %	
Tax Amount	ZAR	48.940,38
Total Due	ZAR	375.209,58
ESD		0,00

