

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746180023	SAP Order 116980961	Sap Order Date 01.12.2023	Account Number 195749	GRV Required NO
Invoice Date 08.12.2023	PO Number 41914	Delivery Date 11.12.2023	Plant / Bay DN12	Order type Duty Paid
Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, VUTINDLELA HEIGHTS, 5100, Mthatha		Delivery Address J D DENNIS COMPLEX, 2675 MWELISO STREET 5100, Mthatha		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4630204404

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786393	Gordons Dry 6in 20cl	210	CAS	512,64		-5.250,00	102.404,40	15.360,66	117.765,0
786425	Gordons Dry 6in 75cl	19	CAS	1.761,12		-1.672,00	31.789,28	4.768,39	36.557,67
786475	Gordons Dry 6in 375ml	240,000	CAS	OUT OF STOCK					
786425	Gordons Dry 6in 75cl	941,000	CAS	OUT OF STOCK					

116980961-9746180023

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

SAFWASM UMTATA
GOODS RECEIVED

Name: **047-532-2966**
Signature: *[Signature]*
Date: **12/12/2023**

Taxable Value Rand **134.193,6**
Vat Rate **15%**
Tax Amount Rand **20.129,04**
Total Due **154.322,64**
ESD **0,0**
Currency **ZAR**

Signing this document is a legal requirement

