

TAX INVOICE

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Invoice Number
8746180391SAP Order
117024217Sap Order Date
12.12.2023Account Number
195749GRV Required
NOInvoice Date
13.12.2023PO Number
49314Delivery Date
12.12.2023Plant / Bay
011Order type
Duty PaidInvoice Address
SAFWASM UNITATA,SAFWASM UNITATA TRUST,
2675 MWELISO STREET, Vutindlela Heights, 5100, MthathaDelivery Address
J D DENNIS COMPLEX2675 MWELISO STREET
5100, MthathaPayment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -2%

Customer VAT Number: 4630204404

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

781425 Gordons Dry Gin 75cl 12X01 Local

960 CAS

1.761,12

-12.681,60

-84.480,00

1.593.513,60

239.027,04

1.832.540,64

~~111-111-111~~ 1SAFWASM UNITATA
GOODS RECEIVED

047-532-2965

Name: F. Hlane

Signature:

Date: 14/12/2023

16 chep pallets Received
16 chep pallets Returned.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1.593.513,60

15 %

239.027,04

1.832.540,64

0,00

ZAR