

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746180864	SAP Order 117052411	Sap Order Date 18.12.2023	Account Number 195749	GRV Required NO
Invoice Date 20.12.2023	PO Number 42487	Delivery Date 25.12.2023	Plant / Bay DN12	Order type Duty Paid

Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, Vutindlela Heights, 5100, Mthatha	Delivery Address SAFWASM UMTATA (V) 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		
786425	Gordons Dry Gin 75cl	12X01	Local	120	CAS	1.761,12	-1.585,20	-10.560,00	199.189,20	29.878,38	229.067,58

**SAFWASM UMTATA
GOODS RECEIVED**

047-532-2966

Name: *Ethone*
 Signature: *[Signature]*
 Date: 21/12/2023

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

DIAGEO

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

SCANNED

Taxable Value Rand	199.189,2
Vat Rate	15 %
Tax Amount Rand	29.878,38
Total Due	229.067,5
ESD	0,01
Currency	ZAR

