.TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746180877	117011674	08.12.2023	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.12.2023	42144	21.12.2023	0N12	Duty Paid

Invoice Address SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MVELISO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA (0)
J D DENNIS COMPLEX
2675 MVELISO 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	85	CAS	1.761,12		-7.480,00	142.215,20	21.332,28	163.547,48

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Etiène
Signature:
Date: 21/12/2023

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	142.215,2
Vat Rate	15 %
Tax Amount Rand	21.332,28
Total Due	163.547,4
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement