~~TAX~~ INVOICE

REPRINT

Copy 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 9746181364	SAP Order 117089188	Sap Order Date 28.12.2023	Account Number 195749	GRV Required NO
Invoice Date 28.12.2023	PO Number PE-42771	Delivery Date 29.12.2023	Plant / Bay DNTL	Order type Duty Paid

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

Delivery Address
SAFWASM UMTATA (G)
J D DENNIS COMPLEX
2675 MVELISO STREET
5100, Mthatha

15.12.23

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 Gin 20cl	12X01 Local	210	CAS	512,64		-5.250,00	102.404,40	15.360,66	117.765,06
786425	Gordons Dry Gin 75cl	12X01 Local	660	CAS	1.761,12		-58.080,00	1.104.259,20	165.638,88	1.269.[illegible],08

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Ettiene
Signature:
Date: 29/12/2023

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	1.206.663,6
Vat Rate	15 %
Tax Amount Rand	180.999,54
Total Due	1.387.663,1
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement