TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746181941	117112404	05.01.2024	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
[illegible]1.01.2024	PE-42963	15.01.2024	UNT2	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

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 Vat
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512,64		-750,00	14.629,20	2.194,38	16.823,58
786475	Gordons Dry Gin 375ml	12X01 Local	120	CAS	971,88		-5.760,00	110.865,60	16.629,84	127.495,44
786425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1.761,12		-21.120,00	401.548,80	60.232,32	461.781,12

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Esihle
Signature:
Date: 15/01/2024

Schep pallets Received
5 chep pallets Returned

[illegible] MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

	Name	Signature	Date
Receipt From Diageo	Khaya		15/1/24
Receipt From Customer			

Taxable Value Rand	527.043,6[illegible]
Vat Rate	15 %
Tax Amount Rand	79.056,54
Total Due	606.100,1[illegible]
ESD	0,0[illegible]
Currency	ZAR

Signing this document is a legal requirement