

TAX INVOICE 1054170396

REPRINT

79846991 / 38353730 / 7746942

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Invoice Number
9746185188SAP Order
117335401Sap Order Date
08.03.2024Account Number
195749GRV Required
NOInvoice Date
19.03.2024Delivery Date
18.03.2024Plant / Bay
D12/BN1214359Order Type
Buy PaidInvoice Address
SAFAMSH UNITATA,SAFAMSH UNITATA TRUST,
2675 MWELISO STREET, Vulindlela Heights, 5100, MthathaSAP Reference
J D DENNIS COMPLEX
2675 MWELISO STREET
5100, MthathaPayment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4630204404Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

DIAGEO

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786475 Gordons Dry 6in 375ml 12X01 Local

6

CAS

971,88

-288,00

5.543,28

831,49

6.374,77

786475 Gordons Dry 6in 375ml 12X01 Local

114,000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

7746040912 CRD.

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

5.340,21

15 %

831,49

6.374,77

0,00

ZAR

Signing this document is a legal requirement



CREDIT NOTE

DIAGEO

Invoice Number 7746040992	Sap Order 79846991
Invoice Date 11.04.2024	Purchase Order No 9746185188

Sap Order Date 11.04.2024	Account Number 195749
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SAFWASM UMTATA
SA FINE WINE ALE AND SPIRIT MER TRU
SAFWASM UMTATA TRUST
PO Box 786
6056 MTHATHA
Customer VAT Number: 4630204404

Delivery Address
SAFWASM UMTATA (G)
SA FINE WINE ALE AND SPIRIT MER TRU
JD DENNIS COMPLEX
2675 MVELISO STREET
5100 Mthatha
Liquor Licence :

Payment Terms
60 Days, 1% within 45
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	6	CAS	-971,88		288,00	-5.543,28	-831,49	-6.374,77
Subtotal							5.543,28		

Sales Order Notes:



Taxable Amount	ZAR	5.543,28
VAT Rate	15 %	
Tax Amount	ZAR	831,49-
Total Due	ZAR	6.374,77-
ESD		0,00