

Invoice Number 9746185414	SAP Order 117365600	Sap Order Date 15.03.2024	Account Number 195749	GRV Required NO
Invoice Date 25.03.2024	PO Number PE-44822	Delivery Date 25.03.2024	Plant / Bay M12/DN12/24/41	Order type Duty Paid

Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, Vulindlela Heights, 5100, Mthatha	Delivery Address J D DENNIS COMPLEX 2675 MWELISO STREET 5100, Mthatha	Payment Terms 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 V	
786393	Gordons Dry Gin 20cl	12X01	Local	407	CAS	512,64	-10.175,00	198.469,48	29.770,42	228.239,90
786425	Gordons Dry Gin 75cl	12X01	Local	558	CAS	1.761,12	-49.104,00	933.600,96	140.040,15	1.073.641,11
786475	Gordons Dry Gin 375ml	12X01	Local	360,000	CAS	OUT OF STOCK				

INV - 9746185414

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: Z. Mthatha
Signature: [Signature]
Date: 25.03.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

