

TAX INVOICE

voice Number 9746190185	SAP Order 117700375	Sap Order Date 14.06.2024	Account Number 195749	GRV Required NO
voice Date 20.06.2024	PO Number PE-46867	Delivery Date 24.06.2024	Plant / Bay DNT/ DNT 125766	Order type Duty Paid

voice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, VUINDLELA Heights, 5100, Mthatha	Delivery/Address (G) J D DENNIS COMPLEX 2675 MWELISO STREET 5100, Mthatha	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4630204404
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28
786393	Gordons Dry Gin 20cl	12X01 Local	CAS	20.000	OUT OF STOCK				

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966

Name:.....*BRENT*.....
Signature:.....
Date:.....*24/06/24*.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	100.387,20
Vat Rate	15 %
Tax Amount Rand	15.058,08
Total Due	115.445,28
ESD	0,00
Currency	ZAR