

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746190186	SAP Order 117716032	Sap Order Date 19.06.2024	Account Number 195749	GRV Required NO
Invoice Date 20.06.2024	PO Number PE-46915	Delivery Date 24.06.2024	Plant / Bay DNTZ/DNTZ/25766	Order type Daily Paid

Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELLISO STREET, VUJINDLELA HEIGHTS, 5100, Mthatha	Delivery Address (G) J D DENNIS COMPLEX 2675 MWELLISO STREET 5100, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 15 Days from Invoice Date -2% 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	OUT OF STOCK					

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966
Name: BRENT
Signature: [Signature]
Date: 24.06.2024

NOTE: 9 CHEP
PALETS

SWOPPED.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name	Signature	Date
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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

