TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746191217	117796639	11.07.2024	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.07.2024	PL-47357	15.07.2024	DN12/DN12,26061	Duty Paid

Invoice Address
SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MVELISO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA
2675 MVELISO STREET
5100, Mthatha
Liquor License: 11969

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
752486	JW Red	75cl	12X01	3	CAS	2.815,00		-270,00	8.175,00	1.226,25	9.401,25
771708	Tanq Lndn Gin	75cl	12X01	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Brent
Signature:
Date: 15/7/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	14.199,98
Vat Rate	15 %
Tax Amount Rand	2.130,00
Total Due	16.329,98
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement