

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746191219

SAP Order
117775354

Account Number
195749

GRV Required
NO

Invoice Date
12.07.2024

Delivery Date
12.07.2024

Plant / Bay
011/011216061

Order type
Paid

Invoice Address
SAFWASM UNITATA,
AFWASM UNITATA TRUST,
2675 WELLES STREET, WINDLEDALE HEIGHTS, 5100, Mthatha

Delivery Address
2675 WELLES STREET
5100, Mthatha

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
15 Days from Invoice Date -2%
Customer VAT Number: 4630204404

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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782656	Bells Extra Spl 20cl	1	CAS	3,122.09			3,122.09	468.31	3,590.40
694742	Bells Extra Spl 75cl	5	CAS	2,422.46			11,137.30	1,670.60	12,807.90
748247	CptMrg Btlk Jamc 75cl	2	CAS	2,035.67			4,001.34	600.20	4,601.54
786425	Gordons Dry Gin 75cl	420	CAS	1,761.12			702,710.40	105,406.56	808,116.96
771126	J+B Rare 20cl	2	CAS	1,419.13			2,838.26	425.74	3,264.00
679415	J+B Rare 75cl	8	CAS	2,370.24			18,601.91	2,790.29	21,392.20
777893	JW Black 75cl	3	CAS	4,604.83			13,499.49	2,024.92	15,524.41
752486	JW Red 75cl	10	CAS	2,815.00			27,249.99	4,087.50	31,337.49
787582	CW Spicedbold S 75cl	150	CAS	1,785.57			267,834.94	39,387.74	307,222.68
786393	Gordons Dry Gin 20cl	12X01 Local	CAS	210,000					

Name: Brent
Signature: [Signature]
Date: 15/7/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15,524.41
Vat Rate	15%
Tax Amount Rand	156,861.86
Total Due	1,202,607.58
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement