



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

Invoice Number 9746191518	SAP Order 117617895	Sap Order Date 17.07.2024	Account Number 195749	GRV Required NO
Invoice Date 18.07.2024	PO Number 7521	Delivery Date 22.07.2024	Plant/Bay DN/12/6151	Order Type Paid
Invoice Address SAFWASM UNITATA, AFWASM UNITATA TRUST, 2675 WELLSO STREET, Vulindlela Heights, 5100, Mthatha		Delivery Address 2675 WELLSO STREET 5100, Mthatha		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4630204404

A Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	2	CAS	2.422,46		-390,00	4.454,92	666,24	5.123,16
771126	J+B Rare 20cl	2	CAS	1.419,13			2.838,26	425,74	3.264,00
777893	JW Black 75cl	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
787268	Swirloff 1818 50cl	2	CAS	1.127,04			2.254,07	336,11	2.592,18
787582	CW SpicedBo1d S 75cl	150	CAS	1.785,57		-5.250,00	262.584,94	39.387,74	301.972,68
687385	Black & Wht 75cl		CAS	OUT OF STOCK					
787584	Cphing Blk Janc 75cl		CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl		CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl		CAS	OUT OF STOCK					
752486	JW Red 75cl		CAS	OUT OF STOCK					
771708	Tang Lindh Gin 75cl		CAS	OUT OF STOCK					
782594	Vat 69 75cl		CAS	OUT OF STOCK					
694742	Bells Extra Sp1 75cl		CAS	OUT OF STOCK					

SAFWASM UNITATA
GOODS RECEIVED

Name: BRENT
Signature: [Signature]
Date: 22/7/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

15 %
41.494,80
318.126,82
0.00
ZAR

270.002,02

Signing this document is a legal requirement