

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746191929	SAP Order 117846128	Sap Order Date 25.07.2024	Account Number 195749	GRV Required NO
Invoice Date 26.07.2024	PO Number PE-47710	Delivery Date 29.07.2024	Plant / Bay DN12/DN1216247	Order type Duty Paid

Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, Vulindlela Heights, 5100, Mthatha	Delivery Address 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
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694742	Bell's Extra Sp1 75cl	12X01	CAS	2.422,46	-1.560,00		17.819,67	2.672,95	20.492,62
786475	Gordons Dry 6in 75cl	12X01 Local	CAS	1.761,12	-22.880,00		435.011,20	65.251,68	500.262,88
771126	J+8 Rare	20cl	CAS	1.419,13	-30,00		4.227,39	634,11	4.861,50
679415	J+8 Rare	75cl	CAS	2.370,24	-360,00		18.601,91	2.790,29	21.392,20
777893	JH 8jack	12Y 12X01	CAS	4.604,83	-105,00		4.499,83	674,97	5.174,80
752486	JH Red	75cl	CAS	2.815,00	-450,00		13.625,00	2.043,75	15.668,75
749820	Smirnoff 1818	50cl	CAS	1.127,04			4.508,14	676,22	5.184,36
787582	CH Spiced60id s 75cl	12X01	CAS	1.785,57	-5.250,00		262.584,94	39.387,74	301.972,68
771708	Tang Lndn 6in 75cl	12X01	CAS	3.122,49	-330,00		9.037,47	1.355,62	10.393,09
782594	Vat 69	75cl	CAS	1.824,16	-90,00		5.382,48	807,37	6.189,85

782556	Bell's Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
687385	Bick & Mht 75cl	12X01	CAS	OUT OF STOCK					
787584	CptMrg 81k Jame 75cl	12X01	CAS	OUT OF STOCK					
786393	Gordons Dry 6in 20cl	12X01 Local	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SAFWASM UMTATA
GOODS RECEIVED

047-533-2966
Name: *Z. M. Mthatha*
Signature: *[Signature]*
Date: *29.07.24*

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Z. M. Mthatha</i>	Signature <i>[Signature]</i>	Date <i>29.07.24</i>
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Taxable Value Rand	115.298,03
Vat Rate	15 %
Tax Amount Rand	116.294,70
Total Due	891.592,73
ESD	0,00
Currency	ZAR

