



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

|                                                                                              |                        |
|----------------------------------------------------------------------------------------------|------------------------|
| Invoice Number<br>3140192928                                                                 | SAP Order<br>111925556 |
| Invoice Date<br>24                                                                           | PO Number<br>18264     |
| Invoice Address<br>SAFWASM UMTATA,<br>2675 MELLISO STREET, Vulindlela Heights, 5100, Mthatha |                        |

|                                                                                               |                          |
|-----------------------------------------------------------------------------------------------|--------------------------|
| Sap Order Date<br>15.08.2024                                                                  | Account Number<br>193749 |
| Delivery Date<br>24                                                                           | Plant / Bay<br>6485      |
| Delivery Address<br>SAFWASM UMTATA,<br>2675 MELLISO STREET<br>5100, Mthatha<br>Licence: 11969 |                          |

|                                                                                                                    |                    |
|--------------------------------------------------------------------------------------------------------------------|--------------------|
| GRV Required<br>No                                                                                                 | Order Type<br>Paid |
| Payment Terms<br>Bank :<br>/ BANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4630204404 |                    |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                      |       |     |          |           |  |            |           |            |
|--------|----------------------|-------|-----|----------|-----------|--|------------|-----------|------------|
| 687385 | Blk & Wht 75cl       | 12X01 | CAS | 1.983,76 | -120,00   |  | 5.831,28   | 874,69    | 6.705,97   |
| 787584 | CptMrg Blk Jamc 75cl | 12X01 | CAS | 2.035,67 | -175,00   |  | 10.003,35  | 1.500,50  | 11.503,85  |
| 771126 | J+R Rare 20cl        | 04X06 | CAS | 1.419,13 | -50,00    |  | 7.045,65   | 1.056,85  | 8.102,50   |
| 679415 | J+R Rare 75cl        | 12X01 | CAS | 2.370,24 | -630,00   |  | 32.553,35  | 4.883,00  | 37.436,35  |
| 777893 | JH Black 75cl        | 12X01 | CAS | 4.604,83 | -210,00   |  | 8.999,66   | 1.349,95  | 10.349,61  |
| 752486 | JH Red 75cl          | 12X01 | CAS | 2.815,00 | -270,00   |  | 8.175,00   | 1.226,25  | 9.401,25   |
| 787259 | Safrnoff 1818 20cl   | 48X01 | CAS | 2.016,47 | -160,00   |  | 15.971,78  | 2.395,77  | 18.367,55  |
| 787582 | CN Spicebold S 75cl  | 12X01 | CAS | 1.785,57 | -7.875,00 |  | 393.877,41 | 59.081,61 | 452.959,02 |

|        |                      |       |     |        |              |  |  |  |  |
|--------|----------------------|-------|-----|--------|--------------|--|--|--|--|
| 782656 | Bells Extra Sp1 20cl | 48X01 | CAS | 1.000  | OUT OF STOCK |  |  |  |  |
| 748480 | CN Spicebold S 20cl  | 12X01 | CAS | 84.000 | OUT OF STOCK |  |  |  |  |

SAFWASM UMTATA  
GOODS RECEIVED

047-532-2966

Name: Brent  
Signature: [Signature]  
Date: 19/08/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                     |      |           |      |
|-------------------|---------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date |
|-------------------|---------------------|------|-----------|------|

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 15 %       |
| Vat Rate           | 72.368,62  |
| Tax Amount Rand    | 554.826,10 |
| Total Due          | 0.00       |
| ESD                | ZAR        |

Signing this document is a legal requirement

