



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

Invoice Number
9746193330

SAP Order
117954821

Account Number
193749

GRV Required
NO

Invoice Date
22.08.2024

PO Number
48479

Delivery Date
22.08.2024

Plant / Bay
DPT/BAY 6589

Invoice Address
SAFWASM UNITATA,
2675 MWELISO STREET, Vulindlela Heights, 5100, Mthatha

Sap Order Date
22.08.2024

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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782656	Bell's Extra Sp1 20cl	2	CAS	3.122,09			6.244,18	936,63	7.180,81
789359	Gordons Dry Gin 75cl	390	CAS	1.761,12		-34.320,00	652.516,53	97.877,47	750.394,00
748480	CM Spiced Gold S 20cl	56	CAS	656,73		-560,00	36.216,94	5.432,54	41.649,48
765053	White Horse Fo 75cl	4	CAS	2.038,16			8.152,64	1.222,90	9.375,54

786393 Gordons Dry Gin 20cl 12X01 Local 224,000 CAS OUT OF STOCK

SAFWASM UNITATA
GOODS RECEIVED

047-532-2966
Name: Brent
Signature: [Signature]
Date: 26/08/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
Name: [Signature]

Signature: [Signature]

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Receipt From Customer
Name

Signature

Date

