TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746194159	117982338	30.08.2024	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.09.2024	48775	09.09.2024	DN12/DN12;26772	Duty Paid

Invoice Address SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MVELISO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA
2675 MVELISO STREET
5100, Mthatha
Liquor License: 11969

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 V
752486	JW Red	75cl	12X01	4	CAS	2.815,00		-360,00	10.900,00	1.635,00	12.535,
787268	Smirnoff 1818	50cl	12X01	3	CAS	1.127,04			3.381,11	507,17	3.888,
787582	CM SpicedGold S	75cl	12X01	150	CAS	1.785,57		-5.250,00	262.584,94	39.387,73	301.972,
765053	White Horse Fo	75cl	12X01	4	CAS	2.038,16			8.152,64	1.222,90	9.375,
782656	Bells Extra Spl	20cl	48X01	1,000	CAS	OUT OF STOCK					
748480	CM SpicedGold S	20cl	12X01 Promo	84,000	CAS	OUT OF STOCK					

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Brent
Signature:
Date: 9/9/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	285.018
Vat Rate	15
Tax Amount Rand	42.752,
Total Due	327.771
ESD	0
Currency	Z

Signing this document is a legal requirement