

Invoice Number
9746194825SAP Order
118053899Sap Order Date
18.09.2024Account Number
195749GRV Required
NOInvoice Date
18.09.2024PO Number
49274Delivery Date
18.09.2024Plant / Bay
6948Order Type
Paid

Invoice Address

SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 WELISO STREET, VUJINDLELA HEIGHTS, 5100, Mthatha

Delivery Address

SAFWASM UMTATA,
2675 WELISO STREET
5100, Mthatha

Payment Terms

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date - 2%

Customer VAT Number: 4630204404

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

709360 Gordons Dry Gin 20cl 12X01

112 CAS

512,64

-2.800,00

54.615,73

8.192,36

62.808,

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: Z. Williams

Signature: [Signature]

Date:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Z. Williams

[Signature]

20.09.24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency54.615,73
8.192,36
62.808,09