



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

Invoice Number
7 9746194826

SAP Order
118060308

Sap Order Date
19.09.2024

Account Number
195749

GRV Required
NO

Invoice Date
19.09.2024

PO Number
49231

Delivery Date
19.09.2024

Plant / Bay
6949

Order Type
Paid

Invoice Address
SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MELLISO STREET, Vuwindela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA,
2675 MELLISO STREET
5100, Mthatha

Payment Terms
Payable on 25th
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 463020404

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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782556	Bell's Extra Sp1 20cl	48X01	2	CAS	3.122,09		6.244,18	936,63	7.180,81
752486	JW Red	75cl	12	CAS	2.815,00	-1.080,00	32.699,99	4.905,00	37.604,99
787268	Smirnoff 1818	50cl	9	CAS	1.127,04		10.143,33	1.521,50	11.664,83

787586	CH SpicedGold S 20cl	12X01	280.000	CAS	OUT OF STOCK				
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SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: Z. Williams
Signature: [Signature]
Date: 20.09.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name: Z. Williams

Signature: [Signature]

Date: 20.09.24

Name

Signature

Date

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

7.363,15
56.456,00

