TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
9746195271	118071999	23.09.2024	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.09.2024	PE-49393	30.09.2024	DN12/DN12|27029	Duty Paid

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

Delivery Address
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 Vat
694742	Bells Extra Spl 75cl	12X01	2	CAS	2.422,46		-390,00	4.454,92	668,24	5.123,16
787584	CptMrg Blk Jamc 75cl	12X01	1	CAS	2.035,67		-35,00	2.000,67	300,10	2.300,77
787269	Smirnoff 1818 20cl	48X01	3	CAS	2.016,47		-60,00	5.989,42	898,41	6.887,83
787586	CM SpicedGold S 20cl	12X01	196,000	CAS	OUT OF STOCK					

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Z. Williams
Signature:
Date: 30.09.24

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	12.445,01
Vat Rate	15 %
Tax Amount Rand	1.866,75
Total Due	14.311,76
ESD	0,00
Currency	ZAR