



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

Invoice Number
0746195571

SAP Order
118093153

Sap Order Date
27.09.2024

Account Number
195749

GRTV Required
NO

Invoice Date
04.10.2024

PO Number
PE-49569

Delivery Date
07.10.2024

Plant / Bay
DN12/DN12/7129

Order type
Duty Paid

Invoice Address
SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MWELISO STREET, VUINDLELA HEIGHTS, 5100, Mthatha

Delivery Address
2675 MWELISO STREET
5100, Mthatha

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

15 Days from Invoice Date -28
Customer VAT Number: 4630204404

Customer Service Telephone: 0800 600 230

		L10007 License 11909								
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1.823,30		-5.720,00	112.924,45	16.938,67	129.863

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966
Name: Z. Mthatha
Signature: [Signature]
Date: 07.10.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
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Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
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Tax Amount Rand
Total Due
ESD
Currency

