

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746195572

SAP Order
118093370

Sap Order Date
27.09.2024

Account Number
195749

GRRV Required
NO

Invoice Date
04.10.2024

PO Number
PE-49558

Delivery Date
07.10.2024

Plant / Bay
0N127/0N127.7129

Order type
Direct Paid

Invoice Address
SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 WELLSO STREET, Vulindlela Heights, 5100, Mbetha

Delivery Address
2675 WELLSO STREET
5100, Mbetha

Payment Terms
15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4630204404

Product Description

LTQUOT License: 11509
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694738 Bell's Extra Sp1 375ml 04X06

1 CAS

2.825,64

-2.100,00

2.825,64

423,85

3.249,49

694742 Bell's Extra Sp1 75cl 12X01

14 CAS

2.483,13

-40,00

32.663,81

4.899,57

37.563,38

687385 Bick & Mht 75cl 12X01

1 CAS

2.033,60

-140,00

1.993,60

299,04

2.292,64

787584 OptMrg Btk Jamc 75cl 12X01

4 CAS

2.135,70

-180,00

8.402,80

1.260,42

9.663,22

679415 J+B Rare 75cl 12X01

4 CAS

2.370,24

-1.530,00

9.300,96

1.395,14

10.696,10

752486 JW Red 75cl 12X01

17 CAS

2.863,66

-260,00

47.152,21

7.072,84

54.225,05

787266 Smirnoff 1818 75cl 12X01

5 CAS

1.697,55

-990,00

8.227,75

1.234,16

9.461,91

771708 Tanq Lndn 6in 75cl 12X01

9 CAS

3.122,49

27.112,40

4.066,86

31.179,26

782656 Bell's Extra Sp1 20cl 48X01

1.000 CAS

OUT OF STOCK

787269 Smirnoff 1818 20cl 48X01

24.000 CAS

OUT OF STOCK

787268 Smirnoff 1818 50cl 12X01

18.000 CAS

OUT OF STOCK

748480 CH SpiceGold S 20cl 12X01

Promo CAS

OUT OF STOCK

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: *[Signature]*

Signature: *[Signature]*

Date: 07.10.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Diageo

Name

Signature

Date

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

157,075
15
20,651
158,331
0
2

Signing this document is a legal requirement

