

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 9746196600	SAP Order 118172719	Sap Order Date 18.10.2024	Account Number 195749	GRV Required NO
Invoice Date 25.10.2024	PO Number PE-50189	Delivery Date 28.10.2024	Plant / Bay DN12/DN12/27430	Order type Duty Paid
Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 675 MWELISO STREET, Vulindlela Heights, 5100, Mthatha	Delivery Address 2675 MWELISO STREET 5100, Mthatha	Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 463020404		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
782657	J+B Rare	20c1	24X01	3	CAS	1.419,12	-30,00	4.227,36	634,10	4.861,46

SAFWASM UMITATA
GOODS RECEIVED

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966
Name: 21/11/2024
Signature: [Signature]
Date: 28.10.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	4.227,36
Vat Rate	15 %
Tax Amount Rand	634,10
Total Due	4.861,46
ESD	0,00
Currency	ZAR