ookie: mstshash=Administr

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746196984	SAP Order 118201538	Sap Order Date 25.10.2024	Account Number 195749	GRV Required NO
Invoice Date 31.10.2024	PO Number PE-50435	Delivery Date 04.11.2024	Plant / Bay DN12/DN12!27548	Order type Duty Paid

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

Delivery Address
SAFWASM UMTATA
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
782656	Bells Extra Spl 20cl	48X01	4	CAS	3.157,56			12.630,25	1.894,54	14.524,79
789359	Gordons Dry Gin 75cl	12X01	39	CAS	1.825,30		-3.432,00	67.754,67	10.163,20	77.917,87

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: DONALD .M
Signature: [signature]
Date: 04-11-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt	Name	Signature	Date
Receipt From Diageo H-YK532EL	Michael	[signature]	4.11.24
Receipt From Customer			

Taxable Value Rand	80.384,92
Vat Rate	15 %
Tax Amount Rand	12.057,74
Total Due	92.442,66
ESD	0,00
Currency	ZAR