TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746197320	118227347	01.11.2024	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.11.2024	PE-50667	11.11.2024	DN12/DN12;27645	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
777893	JW Black 75cl 12Y 12X01	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Z. Williams
Signature:
Date: 11.11.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Khayu		11/11/24
Receipt From Customer			

Taxable Value Rand	8.999,66
Vat Rate	15 %
Tax Amount Rand	1.349,95
Total Due	10.349,61
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement