TAX INVOICE

REPRINT

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 9746197326	SAP Order 118252384	Sap Order Date 08.11.2024	Account Number 195749	GRV Required NO
Invoice Date 08.11.2024	PO Number PE-50667	Delivery Date 11.11.2024	Plant / Bay DN12/DN12;27661	Order type 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
789359	Gordons Dry Gin 75cl	12X01	130	CAS	1.825,30		-11.440,00	225.848,91	33.877,34	259.726,25

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	Khaya		11/11/24
Receipt From Customer			

Taxable Value Rand	225.848,91
Vat Rate	15 %
Tax Amount Rand	33.877,34
Total Due	259.726,25
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement