

Invoice Number 9746197763	SAP Order 110254093	Sap Order Date 08.11.2024	Account Number 193749	GRV Required NO
Invoice Date 12/24	PO Number 50864	Delivery Date 08.11.2024	Plant / Bay 7784	Order Type Paid

Invoice Address SAFWASM UNITATA, RUST, 2675 WELLSO STREET, VU Indlela Heights, 5100, Mthatha	Delivery Address SAFWASM UNITATA 2675 WELLSO STREET 5100, Mthatha Licence: 11969	Payment Terms BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Bank : Customer VAT Number: 4630204404
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	325	CAS	1.025,30		-28.600,00	554.622,27	84.693,33	644.315,60
782657	J+8 Rare 20cl	2	CAS	1.419,12		-20,00	2.818,24	422,74	3.240,98
787266	Smirnoff 1818 75cl	24	CAS	1.645,55		-1.248,00	39.493,18	5.923,98	45.417,16
787266	Smirnoff 1818 75cl	21	CAS	1.645,55			34.556,54	5.183,48	39.740,02
787266	Smirnoff 1818 75cl	45,000	CAS	OUT OF STOCK					

SAFWASM UNITATA
GOODS RECEIVED

047532-2966
Name: BREND
Signature: 
Date: 18/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	15%
Vat Rate	96.223,53
Tax Amount Rand	737.713,76
Total Due	0,00
ESD	
Currency	ZAR

Signing this document is a legal requirement

