

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 0746198277	SAP Order 118287189	Sap Order Date 18.11.2024	Account Number 195749	GRV Required NO
Invoice Date 22.11.2024	PO Number PE-51103	Delivery Date 25.11.2024	Plant / Bay DN12/DN12127892	Order type Duty Paid
Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 MWELISO STREET, VUJINDLELA HEIGHTS, 5100, Mthatha		Delivery Address SAFWASM UMTATA, 2675 MWELISO STREET, 5100, Mthatha		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4630204404

Product	Description	Qty	Unit	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	96		CAS	547,47		-2.400,00	50.157,17	7.523,57	57.680,74
787269	Smirnoff 1818 20cl	16		CAS	2.052,76		-320,00	32.524,19	4.878,63	37.402,82

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: DON RUD M
Signature: [Signature]
Date: 26-11-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Receipt From Customer	Name	Signature	Date	Vat Rate
				Tax Amount Rand
				Total Due
				ESD
				Currency
				ZAR

