

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746190294SAP Order
110310111Sap Order Date
22.11.2024Account Number
195749GRV Required
NOInvoice Date
22.11.2024PO Number
51128Delivery Date
22.11.2024Plant / Bay
DN1 / DN17/906Order Type
PaidInvoice Address
SAFWASM UMTATA,Delivery Address
2675 MWELISO STREET
5100, Mthatha

SAFWASM UMTATA TRUST,

2675 MWELISO STREET, Vuthindela Heights, 5100, Mthatha

Payment Terms
15 Days from Invoice Date - 2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4630204404

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

787582 CM SpicedBoId S 75cl 12X01 75 CAS 1.835,59

-2.625,00

135.043,97

20.256,60

155.300,57

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: DONALD M

Signature: [Signature]

Date: 25-11-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

133.043,97

15 %

20.256,60

155.300,57

0,00

ZAR

Signing this document is a legal requirement

