



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

Sap Order Date 22.11.2024	Account Number 195749	GRV Required NO
Delivery Date 29.11.2024	Plant / Bay DN12/DN12/27994	Order type Duty Paid
Delivery Address 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: 463020404	

ice Number 9746198786	SAP Order 118310957
ice Date 28.11.2024	PO Number 51405
ice Address SAFWASM UMTATA, WASH UMTATA TRUST, 75 MWELISO STREET, Vulindlela Heights, 5100, Mthatha	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
87385	Black & Wht 75cl	5	CAS	2.033,60		-200,00	9.968,00	1.495,20	11.463,20
89359	Gordons Dry 6in 75cl	82	CAS	1.737,30		-7.216,00	142.458,54	21.368,78	163.827,32
89359	Gordons Dry 6in 75cl	503	CAS	1.737,30			873.861,55	131.079,23	1.004.940,78
82657	J+B Rare 20cl	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
77893	JW Black 75cl	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
52486	JW Red 75cl	3	CAS	2.863,66		-270,00	8.320,98	1.248,15	9.569,13
87266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
87582	CM Spiced 60cl S 75cl	75	CAS	1.835,59		-2.625,00	135.043,97	20.256,60	155.300,57
71708	Tanq Lndn 6in 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

89359 Gordons Dry 6in 75cl 12X01 585,000 CAS OUT OF STOCK

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966

Name: Brento
Signature: [Signature]
Date: 02/12/24

NE 11 X 11 PALLETS (CHEP) SWAPPED
NE 11 X 11 PALLETS SWAPPED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name Khalela	Signature [Signature]	Date JN286302
otes:	Receipt From Customer	Name Phum	Signature [Signature]	Date 27/11/2024

Taxable Value Rand	1.189.814,72
Vat Rate	15 %
Tax Amount Rand	178.472,21
Total Due	1.368.286,93
ESD	0,00
Currency	ZAR