9746199 3

Copy Tax Invoice

DIAGEO

Page1/1

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

AX INVOICE

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746199323	118348845	03.12.2024	195749	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.12.2024	PE-51443	09.12.2024	DN12/DN12:28138	Duty Paid

oice Address: SAFWASM UMTATA,
ASM UMTATA TRUST,
5 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
3528	Gord Pm Pk&Toni 440ml CAN 06X04	27	CAS	438,23			11.832,09	1.774,81	13.606,90
3544	Gord Pm Dry&Ton 440ml CAN 06X04	27	CAS	438,23			11.832,09	1.774,82	13.606,91

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Z Williams
Signature:
Date: 10.12.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo	Welcome		10/12/24
Receipt From Customer			

Taxable Value Rand	23.664,18
Vat Rate	15 %
Tax Amount Rand	3.549,63
Total Due	27.213,81
ESD	0,00
Currency	ZAR