TAX INVOICE

# Copy Tax Invoice

# DIAGEO

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

31/12



| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746200291 | 118426764 | 19.12.2024 | 195749 | NO |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| [illegible].12.2024 | [illegible]2564 | [illegible].12.2024 | DN[illegible]8425 | [illegible] Paid |

Invoice Address
SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MVELISO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA
2675 MVELISO STREET
5100, Mthatha
Liquor License: 11969

Payment Terms 15 Days from Invoice Date - ZA
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 687385 | Blck & Wht | 75cl | 12X01 | 2 | CAS | 2.033,60 | | -80,00 | 3.987,20 | 598,08 | 4.585,28 |
| 752486 | JW Red | 75cl | 12X01 | 3 | CAS | 2.863,66 | | -270,00 | 8.320,98 | 1.248,14 | 9.569,12 |
| 782594 | Vat 69 | 75cl | 12X01 | 3 | CAS | 1.872,66 | | -90,00 | 5.527,98 | 829,20 | 6.357,18 |

SAFWASM UMTATA
**GOODS RECEIVED**
047-532-2966
Name: Z. Williams
Signature:
Date: 27.12.24

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 | 17.836,16 |
| Vat Rate | 15 % |
| Tax Amount Rand | 2.675,42 |
| Total Due | 20.511,58 |
| ESD | 0,00 |
| Currency | ZAR |

Signing this document is a legal requirement

*9746200 2*