TAX INVOICE

Copy Tax Invoice

DIAGEO

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31/12

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200292	118427634	19.12.2024	195749	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
20.12.2024	PE 52565	23.12.2024	DN[illegible]8425	Duty 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 -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
777893	JW Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	10.524,81
Vat Rate	15 %
Tax Amount Rand	1.578,72
Total Due	12.103,53
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

9746200292