



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

Invoice Number 9746200634	SAP Order 118433812	Sap Order Date 20.12.2024	Account Number 195749	GRV Required NO
Invoice Date 27.12.2024	PO Number 1232639	Delivery Date 30.12.2024	Plant / Bay 0M12/0N12/20503	Order type Goods Paid
Invoice Address SAFWASM UMTATA, ASM UMTATA TRUST, 5 MWELISO STREET, Vulindlela Heights, 5100, Mthatha		Delivery Address 2675 MWELISO STREET 5100, Mthatha		
Payment Terms 30 days from statement		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
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4738	Bells Extra Sp 375ml	04X06	1	CAS	2.825,64		2.825,64	423,85	3.249,49
7268	Smirnoff 1818 50cl	12X01	6	CAS	1.152,85		6.917,08	1.037,56	7.954,64

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: BRETT
Signature: [Signature]
Date: 30/12/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		9.142,12		
Vat Rate		15 %		
Tax Amount Rand		1.461,41		
Total Due		11.204,13		
ESD		0,00		
Currency		ZAR		