

Invoice Number 9746200821	SAP Order 118153069	Sap Order Date 27.12.2024	Account Number 195749	GRV Required No
Invoice Date 03.01.2025	PO Number J2895	Delivery Date 06.01.2025	Plant/Bay M120N/22600	Order type Paid

Invoice Address
SAFWASM UMTATA,
KEMBWELO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address 2675 KEMBWELO STREET 5100, Mthatha	Payment Terms 15 Days from Invoice Date -2%
	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0000079094 / 350005 Customer VAT Number: 46302040404

Product Description
Quantity UOM
List Price
Customer Discount
Promotional Discount
Amount excl Vat
Vat
Amount incl Vat

Bells Extra Sp1 375ml Bells Extra Sp1 75cl Gord Pm Dry&Ton 440ml CAN J+B Rare JH Red Smirnoff 1818	04X06 12X01 06X04 75cl 12X01 75cl	1 5 9 4 6 15	CAS CAS CAS CAS CAS CAS	2.825,64 2.483,13 438,23 2.370,24 2.863,66 1.697,55	-750,00 3.944,03 -180,00 9.300,96 -540,00 -780,00	11.665,65 591,60 9.395,14 16.641,96 24.663,24 3.702,49	423,85 1.749,85 4.535,63 10.696,10 2.496,29 28.385,73	3.249,49 13.415,50 4.535,63 10.696,10 19.138,75 28.385,73
Smirnoff 1818 50cl	12X01	2.000	CAS	OUT OF STOCK				

787268

Smirnoff 1818 50cl 12X01

2.000 CAS

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Khanya</i>	Signature <i>A</i>	Date <i>6/1/25</i>
Receipt From Customer		Name <i>Khanya</i>	Signature	Date

SAFWASM UMTATA GOODS RECEIVED

047-532-2966

Name
Donald M.

Signature:
✓

Date: 06 - 01 - 25

Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	69.061,48 15 % 10.359,22 79.420,70 0,00 ZAR
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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NIA: RG0000525
Customer Service Telephone: 0800 600 230