



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

Invoice Number 9746200821	SAP Order 118453069	Sap Order Date 27.12.2024	Account Number 195749	GRV Required NO
Invoice Date 03.01.2025	PO Number 32895	Delivery Date 08.01.2025	Plant / Bay M12/DN1212600	Order Type Duty Paid
Invoice Address SAFWASM UMTATA, 2675 MWELISO STREET, VUINDLELA HEIGHTS, 5100, Mthatha		Delivery Address 2675 MWELISO STREET 5100, Mthatha		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
694738	Bells Extra Sp1 375ml	1	CAS	2.825,64			2.825,64	423,85	3.249,49
694742	Bells Extra Sp1 75cl	5	CAS	2.483,13			11.665,65	1.749,85	13.415,50
793544	Gord Pa Drydation 440ml CAN	9	CAS	438,23			3.944,03	591,60	4.535,63
679415	J+B Rare 75cl	4	CAS	2.370,24			9.300,96	1.395,14	10.696,10
752486	JH Red 75cl	6	CAS	2.863,66			16.641,96	2.496,29	19.138,25
787266	Smirnoff 1818 75cl	15	CAS	1.697,55			24.683,24	3.702,49	28.385,73
787268	Smirnoff 1818 50cl	2.000	CAS	OUT OF STOCK					

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966
Name: Donald M
Signature: [Signature]
Date: 06-01-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <u>Khaya</u>	Signature <u>[Signature]</u>	Date <u>6/1/25</u>
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	59.051,48
Vat Rate	15 %
Tax Amount Rand	10.359,22
Total Due	79.420,70
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement