

Invoice Number: 9746201118
 Invoice Date: 10.01.2025
 SAP Order: 110470442
 PO Number: 3038

Sap Order Date: 03.01.2025
 Delivery Date: 2025

Account Number: 195749
 Plant / Bay: 694

GRV Required: NO
 Order type: paid

Invoice Address: SAFWASM UMTATA,
 SAFWASM UMTATA TRUST,
 2675 WELLISSO STREET, Vutindlela Heights, 5100, Mhathha

Delivery Address: 2675 WELLISSO STREET
 5100, Mhathha

Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4630204404

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787893	JH 8Tack	4	CAS	4.604,83			17.999,32	2.699,90	20.699,22
752486	JH Red	6	CAS	2.863,66			16.641,96	2.496,29	19.138,25
787582	CH Spiced601d S 75c1	3	CAS	1.800,59			5.401,76	810,26	6.212,02
787582	CH Spiced601d S 75c1	72	CAS	1.880,59			129.642,21	19.446,33	149.088,54
771708	Tang Lndh 6in	2	CAS	3.122,49			6.024,98	983,75	6.928,73
782594	Vat 69	2	CAS	1.872,66			3.685,32	552,80	4.238,12
787582	CH Spiced601d S 75c1	12X01	CAS	75,000					OUT OF STOCK

**SAFWASM UMTATA
 GOODS RECEIVED**

047-532-2966

Name: *[Signature]*
 Signature: *[Signature]*
 Date: 13.01.2025

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

Signing this document is a legal requirement

Taxable Value Rand	173.334,30
Vat Rate	15%
Tax Amount Rand	26.909,33
Total Due	206.304,88
ESD	0,00
Currency	ZAR

