

TAX INVOICE

Copy Tax Invoice



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

Invoice Number: 9746201889
 SAP Order: 118541505
 Invoice Date: 25
 PO Number: 53475

Sap Order Date: 24.01.2025
 Account Number: 195749
 Delivery Date: 25
 Plant/Bay: 946

GRV Required: NO
 Order Type: paid
 Payment Terms: 15 Days from Invoice Date -2%
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4630204404

SAFWASM UMTATA,
 AFWASH UMTATA TRUST,
 2675 WELLSO STREET, Vulindlela Heights, 5100, Mthatha

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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78586	CM Spicedbold S 20c1	56	CMS	656,73		-560,00	36.216,94	5.432,54	41.649,48
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SAFWASM UMTATA
 GOODS RECEIVED

047153322966
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 03.02.25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo	<i>[Signature]</i>	<i>[Signature]</i>	3/2/25
Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	15 %
Tax Amount Rand	5.432,54
Total Due	41.649,48
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

