

Invoice Number 9746201890	SAP Order 118541813	Sap Order Date 24.01.2025	Account Number 195749	GRV Required NO
Invoice Date 31.07.2025	PO Number 3656	Delivery Date 25	Plant / Bay 947	Order type Paid
Invoice Address SAFWASH UMTATA, SAFWASH UMTATA TRUST, 2075 WELISO STREET, Vulindlwa Heights, 5100, Mthatha		Delivery Address SAFWASH UMTATA, 2075 WELISO STREET 5100, Mthatha		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4630204404

SAFWASH UMTATA
GOODS RECEIVED

Name: 04715322966
Signature: [Signature]
Date: 03.07.25

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
711708	Tanq Lndn 6in 75c1 12X01	2	CAS	3.122.49		-220.00	6.024.98	903.75	6.928.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date			
Notes:		Receipt From Customer		[Signature]		[Signature]		3/2/25			
Taxable Value Rand			Vat Rate			Tax Amount Rand			Total Due		
6.928.73			15%			903.75			6.928.73		
ESD			0.00			ZAR			ZAR		

Signing this document is a legal requirement

