

**DIAGEO**

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

Invoice Number 9146202235	SAP Order 108563106	Sap Order Date 31.01.2025	Account Number 195749	GRV Required NO
Invoice Date 07.02.2025	PO Number MP-53516	Delivery Date 07.02.2025	Plant/Bay N12/UN12/Bay11	Order type Paid
Invoice Address SAFWASM UMTATA, AFWASH UMTATA TRUST, 2675 MVELISO STREET, Wajindlela Heights, 5100, Mthatha	Delivery Address 2675 MVELISO STREET 5100, Mthatha	Payment Terms 15 Days from Invoice Date -2%	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Product 789360	Description Gordons Dry Gin 20cl	QTY 224	UOM CAS	List Price 547,47
				Customer Discount -5,600,00
				Promotional Discount 117,033,39
				Amount excl Vat 17,555,01
				Vat 134,588,40
				Amount incl Vat

**SAFWASM UMTATA  
GOODS RECEIVED**

047-532-2966

Name: Denard M.

Signature:

Date: 10-02-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Receipt From Customer	Name	Signature	Date
		<u>K. M.</u>	<u>10/25/25</u>	

Taxable Value Rand	110,033,39
Vat Rate	15 %
Tax Amount Rand	17,555,01
Total Due	134,588,40
ESD	0,00
Currency	ZAR