

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746202235

SAP Order
118563706

Account Number
195749

GRV Required
NO

Invoice Date
07.02.2025

PO Number
PE-33516

Delivery Date
31.01.2025

Plant / Bay
N12/DN12123011

Invoice Address
SAFWASM UMTATA,
AFWASM UMTATA TRUST,
2675 MWELISO STREET, Vujindilela Heights, 5100, Mthatha

Delivery Address
2675 MWELISO STREET
5100, Mthatha

Payment Terms
15 Days from Invoice Date -28
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 |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

| | | | | | | | | | |
|--------|----------------------|-------|-----|-----|--------|-----------|------------|-----------|------------|
| 789360 | Gordons Dry Gin 20cl | 12X01 | 224 | CAS | 547.47 | -5.600,00 | 117.033,39 | 17.555,01 | 134.588,40 |
|--------|----------------------|-------|-----|-----|--------|-----------|------------|-----------|------------|

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966

Name: DONALD M
Signature: [Signature]
Date: 10-02-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

| | |
|--------------------|------------|
| Taxable Value Rand | 117.033,39 |
| Vat Rate | 15 % |
| Tax Amount Rand | 17.555,01 |
| Total Due | 134.588,40 |
| ESD | 0.00 |
| Currency | ZAR |

Signing this document is a legal requirement

