

**TAX INVOICE**

Invoice Number <b>9746202236</b>	SAP Order <b>118563849</b>	Sap Order Date <b>31.01.2025</b>	Account Number <b>195749</b>	GRV Required <b>NO</b>
Invoice Date <b>07.02.2025</b>	PO Number <b>PE-53860</b>	Delivery Date <b>10/02/2025</b>	Plant / Bay <b>N12/DN1/23011</b>	Order type <b>Duty Paid</b>

Invoice Address <b>SAFWASM UMTATA, 2675 WELISSO STREET, VUJINDIELA HEIGHTS, 5100, Mthatha</b>	Delivery/Address <b>2675 WELISSO STREET 5100, Mthatha</b>	Payment Terms <b>15 Days from Invoice Date -2%</b>	Bank <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b>
Liquor License: 11909		Customer VAT Number: 4630204404	Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789360	Gordons Dry Gin 20cl	89	CAS	547,47		-2.225,00	46.499,87	6.974,98	53.474,85
772308	JM Red 20cl	1	CAS	1.863,11		-11,00	1.852,11	277,82	2.129,93
777893	JM Black 75cl	2	CAS	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
787586	CH Spicedold S 20cl	84	CAS	656,73		-840,00	54.325,40	8.148,81	62.474,21
787582	CH Spicedold S 75cl	195	CAS	1.835,59		-6.825,00	351.114,32	52.667,14	403.781,46
771708	Tang Lindn Gin 75cl	2	CAS	3.122,49		-220,00	6.024,98	903,75	6.928,73

787268 Smirnoff 1818 50cl 12X01 4,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**SAFWASM UMTATA**  
**GOODS RECEIVED**  
047-532-2966

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

Sales Order Notes	Notes:
Receipt From Diageo	Receipt From Customer
Name	Signature
Date	Date
Signature	Date
Taxable Value Rand	400.810,34
Vat Rate	15%
Tax Amount Rand	70.322,45
Total Due	539.138,79
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement