

**TAX INVOICE**

Copy Tax Invoice

Invoice Number <b>9746202955</b>	SAP Order <b>118585841</b>	Sap Order Date <b>07.02.2025</b>	Account Number <b>195749</b>	GRV Required <b>NO</b>
Invoice Date <b>14.02.2025</b>	PO Number <b>54047</b>	Delivery Date <b>02.2025</b>	Plant / Bay <b>075</b>	Order type <b>PAID</b>
Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 2675 WELLSO STREET, Vullindela Heights, 5100, Mthatha		Delivery Address 2675 WELLSO STREET 5100, Mthatha		Payment Terms 15 Days from Invoice Date -2% 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
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694742	Bells Extra Sp1 75cl	4	CMS	2.483,13		-500,00	9.332,52	1.399,88	10.732,40
793528	Gord Pa PRATONI 440ml CAN 06X04	5	CMS	438,23			2.191,13	328,67	2.519,80
793544	Gord Pa Dryation 440ml CAN 06X04	27	CMS	438,23			11.832,09	1.774,81	13.606,90
752486	JW Red 75cl	5	CMS	2.863,66		-450,00	13.868,30	2.080,25	15.948,55
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CMS	408,52			73.533,23	11.029,98	84.563,21
787269	Smirnoff 1818 20cl	16	CMS	2.052,76		-320,00	32.524,19	4.878,63	37.402,82
771708	Tanq Lndn 6in 75cl	1	CMS	3.122,49		-110,00	3.012,49	451,87	3.464,36

**SAFWASM UMTATA**  
**GOODS RECEIVED**

047-532-2966  
Name: **DONALD M**  
Signature: *[Signature]*  
Date: **17-02-25**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	140.293,50
Vat Rate	15%
Tax Amount Rand	21.944,09
Total Due	168.238,04
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

