

TAX INVOICE

Invoice Number 9746202909	SAP Order 118610551	Sap Order Date 14.02.2025	Account Number 105749	GRV Required NO
Invoice Date 21.02.2025	PO Number PE-54302	Delivery Date 24.02.2025	Plant / Bay DN12/DN12/29140	Order type Duty Paid
Invoice Address SAFWASM UMTATA, 2675 WELLISSO STREET, Vulindlela Heights, 5100, Mhathha		Delivery Address 2675 WELLISSO STREET 5100, Mhathha		Payment Terms 15 Days from Invoice Date -2%
		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4630204404

Product	Description	Liquor Licence: 11959	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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694738	Bell's Extra Sp1 375ml		4	CAS	2.825,64			11.302,56	1.695,38	12.997,94
787584	Gallego Blk Jamc 75cl		2	CAS	2.135,70			4.201,40	630,21	4.831,61
789360	Gordons Dry Gin 20cl		32	CAS	547,47			16.719,06	2.507,86	19.226,92
789359	Gordons Dry Gin 75cl		65	CAS	1.825,30			112.924,45	16.938,67	129.863,12
793520	Gord Pa Pk40ml	CAN 06X04	5	CAS	438,23			2.191,13	328,67	2.519,80
793544	Gord Pa Dry40ml	CAN 06X04	18	CAS	438,23			7.888,06	1.183,21	9.071,27
782657	J+B Rare	20cl	1	CAS	1.419,12			1.409,12	211,37	1.620,49
679415	J+B Rare	75cl	1	CAS	2.370,24			2.325,24	348,79	2.674,03
777893	JW Black	75cl	1	CAS	4.604,93			4.499,83	674,97	5.174,80
772308	JW Red	20cl	2	CAS	1.863,11			3.704,22	555,63	4.259,85
752486	JW Red	75cl	2	CAS	2.863,66			5.547,32	832,10	6.379,42
787269	Smirnoff 1818	20cl	8	CAS	2.052,76			16.262,10	2.439,32	18.701,42
787268	Smirnoff 1818	50cl	6	CAS	1.152,95			6.917,08	1.037,56	7.954,64
787582	CN Spice60ld S 75cl	12X01	30	CAS	1.835,59			54.017,59	8.102,64	62.120,23
765053	White Horse Fo 75cl	12X01	6	CAS	2.086,69			12.520,14	1.878,02	14.398,16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966

Name: DONALD M
Signature: 
Date: 24-02-25

Receipt From Diageo
Name: TRISTAN
Signature: 
Date: 24/02/25

Taxable Value Rand	282.429,30
Vat Rate	15%
Tax Amount Rand	39.364,40
Total Due	301.793,70
ESD	0,00
Currency	ZAR

Sales Order Notes
Notes:

Signing this document is a legal requirement

