

TAX INVOICE

Invoice Number 9746203366	SAP Order 118634386	Sap Order Date 21.02.2025	Account Number 195749	GRV Required NO
Invoice Date 28.02.2025	PO Number 4496	Delivery Date 28.02.2025	Plant / Bay 200	Order type aid

Invoice Address: SAFWASH UMTATA,  
2675 WELLSO STREET, VUINDLELA HEIGHTS, 5100, Mthatha

Delivery Address: SAFWASH UMTATA,  
2675 WELLSO STREET  
5100, Mthatha

Payment Terms: 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4630204404

24833

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694038	Bells Extra Sp1 375ml	4	CAS	2.825,64		-1.200,00	11.302,56	1.695,38	12.997,94
694742	Bells Extra Sp1 75cl	8	CAS	2.483,13		-1.170,00	18.665,03	2.799,75	21.464,78
752486	JM Red 75cl	13	CAS	2.863,66		-280,00	36.057,57	5.408,64	41.466,21
787586	CH SpicedGold S 20cl	28	CAS	656,73			18.108,47	2.716,27	20.824,74

SAFWASM UMTATA  
GOODS RECEIVED  
047-532-2966

Name: DONALD M  
Signature: [Signature]  
Date: 03-03-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %	12.620,04
Vat Rate		96.753,67
Tax Amount Rand		0.00
Total Due		ZAR

Signing this document is a legal requirement.

