



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

Invoice Number 9746203967	SAP Order 118637203	Sap Order Date 24.02.2025	Account Number 195749	GRV Required NO
Invoice Date 26.02.2025	PO Number 4502	Delivery Date 03.03.2025	Plant / Bay 200	Order Type raid

Invoice Address: SAFWASH UMTATA,
 SAFWASH UMTATA TRUST,
 2675 WELISSO STREET, Vulindlela Heights, 5100, Mthatha

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

Payment Terms: 30 days from statement
 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	
702657	J+B Rare	20c1	24X01	2	CAS	1.419,12	-20,00	2.018,24	422,74	3.240,98
4629415	J+B Rare	75c1	12X01	7	CAS	2.370,24	-315,00	16.276,68	2.441,50	18.718,18

SAFWASIM 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
 Notes:

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

Taxable Value Rand	15 %	21.959,16
Vat Rate		2.864,24
Tax Amount Rand		0.00
Total Due		24.823,40
ESD		0.00
Currency		ZAR

Signing this document is a legal requirement

