

TAX INVOICE

Copy Tax Invoice



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

Invoice Number
9746203368

SAP Order
118637329

Account Number
195749

GRV Required
NO

Invoice Date
28.02.2025

Sap Order Date
24.02.2025

Plant / Bay
01 / 200

Order type
aid

Invoice Address
SAFWASM UMTATA,
AFWASM UMTATA TRUST,
2675 WELLSO STREET, VUJINDLELA 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	
679415	J+8 Rare	75c1	12X01	5	CAS	2.370,24	-225,00	11.626,20	1.743,93	13.370,13

SAFWASM UMTATA
GOODS RECEIVED
 047-532-2966

Name: DOUBALD 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

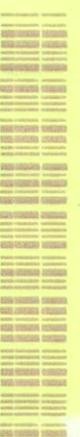
Name

Signature

Date

Taxable Value Rand
 Vat Rate 15 %
 Tax Amount Rand 1.743,93
 Total Due 13.370,13
 ESD 0,00
 Currency ZAR

Signing this document is a legal requirement



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