

24862 11/03

AX INVOICE

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DIAGEO

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

Sap Order Number 118657224	Sap Order Date 28.02.2025	Account Number 195749	GRV Required NO
PO Number 34747	Delivery Date 13/03/25	Plant / Bay 01/251	Order type paid
Delivery Address SAFWASM UMTATA, 2675 WVELISO STREET 5100, Mthatha		Payment Terms 15 Days from Invoice Date -2%	
Licence License: 11969		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
6507 Sar Ice Pine Tw 440ml CAN 24X01	450,000	CAS	408,23			3.944,03	591,60	4.535,63
6493 Sar Ice Bryr Tw 440ml CAN 24X01	9	CAS	408,52			3.676,66	551,50	4.228,16
7268 Smirnoff 1818 50cl 12X01	3	CAS	1.152,85			3.458,54	518,78	3.977,32
6507 Sar Ice Pine Tw 440ml CAN 24X01	142	CAS	408,52			58.009,54	8.701,43	66.710,97
6507 Sar Ice Pine Tw 440ml CAN 24X01	308	CAS	408,52			125.823,52	18.873,53	144.697,05
6507 Sar Ice Pine Tw 440ml CAN 24X01			OUT OF STOCK					

SAFWASM UMTATA GOODS RECEIVED

047-532-2966

Name: DONALD M
 Signature: [Signature]
 Date: 10-03-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name <u>TRISTAN</u>	Signature <u>[Signature]</u>	Date <u>14/03/25</u>
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		194.312,23		
Vat Rate		15 %		
Tax Amount Rand		29.236,84		
Total Due		224.149,13		
ESD		0,00		
Currency		ZAR		