

AX INVOICE

18/03

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Copy Tax Invoice

DIAGEO

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

Invoice Number 3746203975	SAP Order 118681929	Sap Order Date 07.03.2025	Account Number 195749	GRV Required NO
Invoice Date 14.03.2025	PO Number PL-34870	Delivery Date 17.03.2025	Plant / Bay W12/UN12123314	Order type Utility Paid
Invoice Address SAFWASM UNITATA, SAFWASM UNITATA TRUST, 5 WVELISO STREET, Vulindlela Heights, 5100, Mthatha		Delivery Address 2675 WVELISO STREET 5100, Mthatha		

Payment Terms 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4630204404

Liquor License: 11303

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2657	J+B Rare	20c1	24X01	1.419,12		-20,00	2.818,24	422,74	3.240,98
7893	JW Black	75c1	12Y 12X01	4.604,83		-210,00	8.999,66	1.349,95	10.349,61
7582	CM Spiced Gold S	75c1	12X01	1.835,59		-5.250,00	270.087,94	40.513,19	310.601,13

SAFWASM UNITATA
GOODS RECEIVED

047-532-2966

Name: **DONALD M**
Signature: **[Signature]**
Date: **17-03-25**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes tes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 42.285,88
					Total Due 324.191,72
					ESD 0,00
					Currency ZAR



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