



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

Invoice Number 9746204196	SAP Order 118707273	Sap Order Date 14.03.2025	Account Number 195749	GRRV Required NO
Invoice Date 19.03.2025	PO Number 1235002	Delivery Date 29.03.2025	Plant / Bay M12/01/123364	Order type Order paid
Invoice Address SAFWASM UNITATA, SAFWASM UNITATA TRUST, 675 WELLSO STREET, Vulindlela 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
796507	Swr Ice Pine Tw 440m1 CAN 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,35	80.671,32
787268	Swrnof 1818 50c1 12X01	3	CAS	1.152,85			3.458,54	518,78	3.977,32
787586	CH Spicedold S 20c1 12X01	28	CAS	656,73		-280,00	18.108,41	2.716,26	20.824,67

**SAFWASM UNITATA  
 GOODS RECEIVED**

047-532-2966

Name: BRENT

Signature: [Signature]

Date: 24/03/25

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	91.719,92
Vat Rate	15 %
Tax Amount Rand	13.757,39
Total Due	105.473,31
ESD	0,00
Currency	ZAR

