



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

Invoice Number 9746204256	SAP Order 118725526	Sap Order Date 20.03.2025	Account Number 195749	GRV Required NO
Invoice Date 03.2025	PO Number 5198	Delivery Date 25	Plant / Bay 375	Order type aid
Invoice Address SAFWASM UMTATA, SAFWASM UMTATA TRUST, 675 WELLESLO STREET, VUINDOLELA HEIGHTS, 5100, Mbetha		Delivery Address SAFWASM UMTATA, 2675 WELLESLO STREET 5100, Mbetha		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
789360	Gordons Dry Gin 20cl	16	CAS	547,47		-400,00	8.359,57	1.253,94	9.613,51
774230	JM Blonde 75cl	2	CAS	3.589,47		-1.340,00	5.838,94	875,84	6.714,78
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,34	80.671,31
787269	Smirnoff 1818 20cl	2	CAS	2.052,76		-40,00	4.065,52	609,83	4.675,35
782594	Vat 69 75cl	2	CAS	1.872,65		-60,00	3.685,30	552,80	4.238,10

SAFWASM UMTATA  
**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	Receipt From Customer	Name	Signature	Date
		JWITOEK. TRISPA	[Signature]	24/03/25

Taxable Value Rand	13.814,75
Vat Rate	15 %
Tax Amount Rand	108.913,05
Total Due	0,00
ESD	
Currency	ZAR