

Invoice Number 9746204642	SAP Order 118747901	Sap Order Date 26.03.2025	Account Number 195749	GRV Required NO
Invoice Date 27.03.2025	PO Number PE-35372	Delivery Date 31.03.2025	Plant / Bay INT/DIN/173442	Order type Duff Paid
Invoice Address SAFWASM UMTATA, 2675 WELLSO STREET, Vulindlela Heights, 5100, Mbhatha		Delivery Address 2675 WELLSO STREET 5100, Mbhatha		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
796493	Spr Ice Brry Tw 440ml CAN 24X01	18	CAS	408,53		-338,58	7.014,90	1.052,24	8.067,14
796507	Spr Ice Pine Tw 440ml CAN 24X01	270	CAS	408,53		-5.078,70	105.223,45	15.783,51	121.006,96

**SAFWASM UMTATA
 GOODS RECEIVED**
 047-532-2966

Name: *C. Mkh*
 Signature: *[Signature]*
 Date: *31/03/25*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	<i>[Signature]</i>	<i>[Signature]</i>	<i>31/03/25</i>

Taxable Value Rand	112.638,35
Vat Rate	15%
Tax Amount Rand	16.835,75
Total Due	129.074,10
ESD	0,00
Currency	ZAR

