08C4

TAX INVOICE

Copy Tax 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746204935	118758017	28.03.2025	195749	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
.04.2025	1E 35413	07.04.2025	NT12/DN12,29509	Duty Paid

Invoice Address
SAFWASM UMTATA,
SM UMTATA TRUST,
MVELISO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA
2675 MVELISO STREET
5100, Mthatha
Liquor License: 14969

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
360	Gordons Dry Gin 20cl	12X01	32	CAS	547,47		-800,00	16.719,14	2.507,87	19.227,01
359	Gordons Dry Gin 75cl	12X01	325	CAS ✓	1.825,30		-28.600,00	564.623,05	84.693,47	649.316,52
657	J+B Rare 20cl	24X01	2	CAS	1.419,13		-20,00	2.818,25	422,74	3.240,99
893	JW Black 75cl 12Y	12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
[illegible]	Smirnoff 1818 50cl	12X01	4	CAS	1.152,85			4.611,39	691,71	5.303,10
[illegible]	CM SpicedGold S 20cl	12X01	8	CAS	656,73		-80,00	5.173,83	776,07	5.949,90
582	CM SpicedGold S 75cl	12X01	42	CAS	1.800,59		-1.470,00	75.624,83	11.343,72	86.968,55
582	CM SpicedGold S 75cl	12X01	33	CAS	1.800,59			59.419,51	8.912,93	68.332,44
708	Tanq Lndn Gin 75cl	12X01	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
582	CM SpicedGold S 75cl	12X01	75,000	CAS	OUT OF STOCK					

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Chuhu
Signature:
Date: 07/04/25

Chuh
07/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Chuhu		07/04/25
Receipt From Customer	Chuh		07/04/25

Taxable Value Rand	736.502,32
Vat Rate	15 %
Tax Amount Rand	110.475,35
Total Due	846.977,67
ESD	0,00
Currency	ZAR