



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

Invoice Number: 3749203337  
 SAP Order: 118761440  
 Invoice Date: 25  
 PO Number: 566

Sap Order Date: 04-04-2025  
 Delivery Date: 25  
 Delivery Address: 2675 WELLSO STREET, 5100, Mtshatha

Account Number: 153149  
 Plant / Bay: 585

GRV Required: 10  
 Order type: 874

Payment Terms: 15 Days from Invoice Date - 2%  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 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 Bin 20cl	160	CMS	547,47		-4,000,00	83.595,70	12.539,36	96.135,06
396507	Sar Ice Pine Tw 440ml CAN 24X01	180	CMS	408,53		-3,385,80	70.148,97	10.522,35	80.671,32
307268	Smirnoff 1818 50cl	1	CMS	1.152,85			1.152,85	172,93	1.325,78
707586	OH Spiced061d S 20cl	8	CMS	656,73		-80,00	5.173,83	776,07	5.949,90
787502	OH Spiced061d S 75cl	150	CMS	1.835,59		-5.250,00	270.088,69	40.513,30	310.601,99

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SAFWASM UMTATA  
**GOODS RECEIVED**

047-532-2966

Name: Chika  
 Signature: [Signature]  
 Date: 14/04/25

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name: <u>Chika</u>	Signature: <u>[Signature]</u>	Date: <u>14/04/25</u>

Taxable Value Rand	64.524,01
Vat Rate	15%
Tax Amount Rand	9.678,60
Total Due	74.202,61
ESD	0,00
Currency	ZAR