9746206080

30/04

AX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746206084	118836744	22.04.2025	195749	NO

ice Date	PO Number	Delivery Date	Plant / Bay	Order type
3.04.2025	PL-35905	2?.04.2025	DN12/DN12,29714	Duty Paid

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

Delivery Address
SAFWASM UMTATA
2675 MVELISO STREET
5100, Mthatha
Liquor License: 11369

Payment Terms: 15 Days from Invoice Date -2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4630204404

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9360	Gordons Dry Gin 20cl	12X01	32	CAS	547,47		-800,00	16.719,14	2.507,87	19.227,01
9359	Gordons Dry Gin 75cl	12X01	143	CAS	1.737,30		-12.584,00	248.434,14	37.265,12	285.699,26
9359	Gordons Dry Gin 75cl	12X01	117	CAS	1.737,30			203.264,30	30.489,65	233.753,95
2486	JW Red 75cl	12X01	10	CAS	2.863,66		-900,00	27.736,62	4.160,49	31.897,11
7268	Smirnoff 1818 50cl	12X01	5	CAS	1.152,85			5.764,24	864,64	6.628,88
7586	CM SpicedGold S 20cl	12X01	28	CAS	656,73		-280,00	18.108,41	2.716,26	20.824,67
4742	Bells Extra Spl 75cl	12X01	14	CAS	2.483,13		-4.393,76	30.370,08	4.555,51	34.925,59
9359	Gordons Dry Gin 75cl	12X01	250,000	CAS	OUT OF STOCK					

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Chuk
Signature:
Date: 29/04/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Chuk		29/04/25

Taxable Value Rand	550.396,93
Vat Rate	15 %
Tax Amount Rand	82.559,54
Total Due	632.956,47
ESD	0,00
Currency	ZAR