TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746184357	117284352	23.02.2024	195749	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.02.2024	PE-44376	04.03.2024	DN12	Duty Paid

Invoice Address SAFWASM UMTATA,
SAFWASM UMTATA TRUST,
2675 MVELISO STREET, Vulindlela Heights, 5100, Mthatha

Delivery Address
SAFWASM UMTATA (6)
J D DENNIS COMPLEX
2675 MVELISO STREET
5100, Mthatha

Payment Terms 90 Days, 1% within 45
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 V
786393	Gordons Dry Gin 20cl	12X01 Local	60	CAS	512,64		-1.500,00	29.258,40	4.388,76	33.647,16
786425	Gordons Dry Gin 75cl	12X01 Local	720	CAS	1.761,12		-63.360,00	1.204.646,40	180.696,96	1.385.343,36
786475	Gordons Dry Gin 375ml	12X01 Local	120,000	CAS	OUT OF STOCK					

15 chep pallets Received
15 chep pallets Returned

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Hiene
Signature:
Date: 04/03/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	luthand		04/03/2024
Receipt From Customer			

Taxable Value Rand	1.233.904,80
Vat Rate	15 %
Tax Amount Rand	185.085,72
Total Due	1.418.990,52
ESD	0,00
Currency	ZAR