

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
0746184358SAP Order
117204749Sap Order Date
27.02.2024Account Number
105740GRV Required
NOInvoice Date
29.02.2024PO Number
PE-44459Delivery Date
04.03.2024Plant / Bay
DN12Order type
Duty PaidInvoice Address
SAFWASM UMTATA,Delivery Address
SAFWASM UMTATA (O)SAFWASM UMTATA TRUST,
2675 MELLISO STREET, VUINDLELA HEIGHTS, 5100, MthathaJ D DENNIS COMPLEX
2675 MELLISO STREET
5100, MthathaPayment 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 6in 20cl	12X01	Local	60	CAS	512,64		-1.500,00	29.258,40	4.388,76	33.647,16
786475	Gordons Dry 6in 375ml	12X01	Local	60	CAS	971,88		-2.880,00	55.432,80	8.314,92	63.747,72
786425	Gordons Dry 6in 75cl	12X01	Local	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56

SAFWASM UMTATA

GOODS RECEIVED

0-7-532-2906

Name:.....

Signature:.....

Date:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

285.465,60

15 %

42.819,84

328.285,44

0,00

ZAR