

20811 07/03



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: SAFWASM Umtata Trust
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Doc No: 1543336
Date: 2025-03-04
Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408812 SO
Liquor License: NLA Ref : 11969

Buyer's VAT: 4630204404

Requested Date: 2025-02-20

Customer PO: PE-54424-PI Order

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101475	Jameson Whiskey Std 12x375ml 43% 8.3333		12	159.67	-8.33	1,089.62	7,264.16
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SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: *Z. Williams*

Signature: *[Signature]*

Date: *06.03.25*

Total VAT	Total Including
1,089.62	8,353.78
COD Total	8,144.94

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Tax Invoice

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United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Consignee:
United Umtata (EFT AD)
2675 Mveliso
Vulindlela Heights
Mthatha
Umtata 5100

Doc No: 1543659
Date: 2025-03-05
Customer: 9654
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1408812 SO
Liquor License: NLA Ref : 11969

Buyer's VAT: 4630204404

Requested Date: 2025-02-20

Customer PO: PE-54424-PI Order

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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152201	Chivas Regal 18YO 6x750ml 43% 192.3333	EA	1.00 ✓	985.69	-192.33	119.00	793.36
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Total VAT	Total Including
119.00	912.36
COD Total	889.55

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: *Z. Williams*

Signature: *[Signature]*

Date: *06.03.25*

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____