



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620



Reg No: 13994/004236/07
Vat No: 4670144973

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

GOODS RECEIVED

047-532-2966

Name: *Z. Mthatha*
Signature: *[Signature]*
Date: *08.08.24*

Buyer's VAT: 4630204404

Doc No: 1501938
Date: 2024-08-05
Customer: 9654
Branch / Plant: SDEL
Warehouse Lt: 11955
Order No: 1372350 SO
Liquor License: NLA Ref : 11969

Requested Date: 2024-08-05

Customer PO: PE-47973

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	4.00	233.89	-23.08	1,517.81	10,118.72
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	1.00	399.63	-14.17	346.92	2,312.78
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	CA	1.00	159.67	-5.62	277.28	1,848.54
250531	Olmeca Reposado 12x750ml 35% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40
Total VAT						22,914.54	22,344.75
COD Total							21,786.13
Total Including							

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: *Z. Mthatha*
Signature: *[Signature]*
Date: *08.08.24*

Received in good order on behalf of customer