TAX INVOICE

Copy Tax Invoice

DIAGEO

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
9746189209	117647754	31.05.2024	195749	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
10.06.2024	PE-46447	10.06.2024	DN12/DN12:25614	Duty Paid

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

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

Payment Terms 15 Days from Invoice Date -2%
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
786425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1.761,12		-21.120,00	401.548,80	60.232,32	461.781

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: Z. Williams
Signature:
Date: 07-06-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	Khaya		7/6/24
Receipt From Customer	Z. Williams		07.06.24

Taxable Value Rand	401.5
Vat Rate	
Tax Amount Rand	60.23
Total Due	461.7
ESD	
Currency	

Signing this document is a legal requirement