

M101



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:** 1535523  
**Date:** 2025-01-14  
**Customer:** 9654  
**Branch / Plant:** SDEL  
**Warehouse LL:** 11955  
**Order No:** 1402871 SO  
**Liquor License:** NLA Ref : 11969

**Buyer's VAT:** 4630204404

**Requested Date:** 2025-01-07

**Customer PO:** PE-53054

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 20.7500			414.75	-20.75	354.60	2,363.98
						<b>Total VAT</b>	<b>Total Including</b>
						354.60	2,718.58
						<b>COD Total</b>	2,650.62

SAFWASM UMTATA  
GOODS RECEIVED

047-532-2966

Name: [Signature]  
Signature: [Signature]  
Date: 16.01.25

Received in good order on behalf of customer

Banking Details

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_