

# Tax Invoice

# DIAGEO

Building 3, Maxwell Park, Magway Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750103802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Date: 13.06.2025  
 SAP Order: 1907745  
 PO Number: 13.06.2025  
 Delivery Address: PANJIVAN'S LIQUORS  
 1138 A NIENDELA ROAD, 4360, KEM WASHU

Sap Order Date: 13.06.2025  
 Account Number: 156233  
 Delivery Date: 19.06.2025  
 Plant / Bay: 321/5211807  
 Delivery Address: PANJIVAN'S LIQUORS  
 1138 A NIENDELA ROAD, 4360, KEM WASHU

GRV Required: NC  
 Order type: Direct Paid  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 350095  
 Customer VAT Number: 4190212847

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793532 Sweetoff 1k18 75cl 12Xlt	2,750	EAS	1,697.55			-157,117.50	3,652.30	3,495,354.15
								4.21

PROCESSED SW  
 DATE: 31/05/25  
 GRV NO: 405076  
 NAME: Panjivan's

Return 30 cheap pebbles  
 Return 30 cheap flowers

To buy 31/07/25 extra (Shirley 1990)

I 0228261 - I 0228370  
 I 0228381 - I 0228390

RECEIVED  
 SIGN: [Signature]  
 DATE: 19/06/25  
 PANJIVAN'S  
 SWELENI LIQUORS

ANY RETURNS MUST BE RETURNED TO THE SUPPLIER WITH THIS SLIP (To claim 1) ASSK for us (Shirley 1990)

TIME CHECKED IN:	TIME EXIT:
ENTER YARD:	
START LOADING:	
END LOADING:	
TIME EXIT:	

Order Notes:  
 Notes:

Receipt From: Diageo  
 Name: ZELVA  
 Signature: [Signature]  
 Date: 19/06/25  
 Receipt From Customer: [Signature]  
 Name: [Signature]  
 Date: 19/06/25

Taxable Value Rand	366,256.00
Vat Rate	54,934.15
Tax Amount Rand	421,190.15
Total Due	421,190.15
ESD	
Currency	