

AX 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 6746200124	SAP Order 11839845	Sap Order Date 13.12.2024	Account Number 196733	GRV Required H0
Invoice Date 18.12.2024	PO Number 13.12.2024	Delivery Date 20.12.2024	Plant 45237	Order type 45237
Invoice Address PANJIVAN SWELANI LIQUORS, 1138 A NTOMBELA ROAD, 4350, Kwa Mashu		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4190212847		

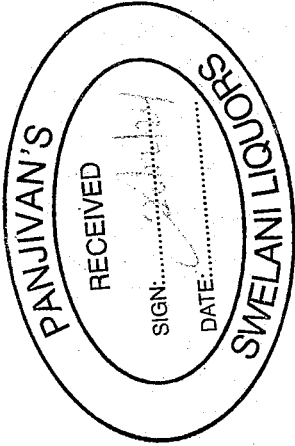
Liquor Runners Durban
DEBRIEFED

Signed:

Customer VAT Number: 4190212847

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789360	Gordons Dry Gin 20cl	1200	LAS	40	547.47	-1,810.00	28,888.82	3,134.92	22,033.84
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAGIC	Signature 	Date 20/12/24
	Receipt From Customer	Name Duan	Signature 	Date 20/12/24

Taxable Value Rand	20,033.82
Vat Rate	15 %
Tax Amount Rand	3,134.92
Total Due	24,033.84
ESD	0.00
Currency	ZAR