

TAX INVOICE

Copy Tax Invoice

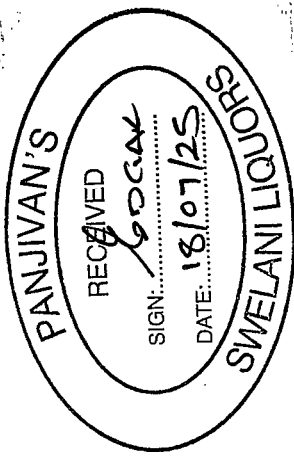
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 074671178	SAP Order 119114165	Sap Order Date 10.07.2025	Account Number 196233	GRV Required NO
Invoice Date 16.07.2025	PO Number 10.07.2025	Delivery Date 10.07.2025	Plant / Bay 011/0M1197163	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NOMBELA ROAD, 4360, Kwa Mashu	Delivery Address PANJIVAN SWELANI LIQUORS, E1138 A NOMBELA ROAD, 4360, Kwa Mashu		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 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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787592	CM Spiced	6	CS	1,835.50		-2,625.00	135,044.34	20,256.65	155,300.99
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes: **Liquor Runners Durban DEBRIEFED**
Signed _____

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name EDGAK	Signature <i>[Signature]</i>	Date 18/07/25

Taxable Value Rand	135,044.34
Vat Rate	15 %
Tax Amount Rand	20,256.65
Total Due	155,300.99
ESD	
Currency	ZAR