

INVOICE

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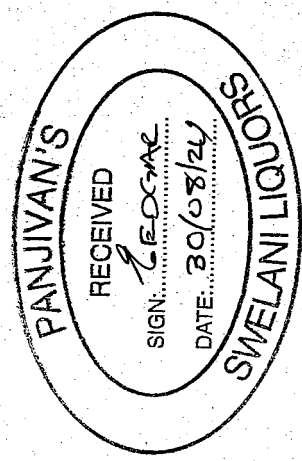
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Order Number 193672	SAP Order 117954207	Sap Order Date 22.08.2024	Account Number 196233	GRV Required NO
Order Date 22.08.2024	PO Number 22.08.2024	Delivery Date 30.08.2024	Plant / Bay 0N11/0N11/2074	Order type Duty Paid

Customer Address PANJIVAN SWELANI LIQUORS, NTOMBELA ROAD, 4360, Kwa Mashu	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005 Customer VAT Number: 4190212847
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Product Description Qty License: 42N/4114/627 UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

Smirnoff 1818 75cl	12X01	137	CAS	1,595.60		-7,124.00	210,608.06	32,791.21	251,399.27
Smirnoff 1818 75cl	12X01	55	CAS	1,595.60			87,762.36	13,164.35	100,926.71
Smirnoff 1818 75cl	12X01	183	CAS	1,595.60			292,309.31	43,801.40	335,810.71
Smirnoff 1818 75cl	12X01	375	CAS	OUT OF STOCK					



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mambo	Signature [Signature]	Date 30/08/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	538,379.73
Vat Rate	15 %
Tax Amount Rand	89,756.95
Total Due	538,136.69
ESD	
Currency	0.00