

TAX INVOICE

HW 10000000

Copy Tax Invoice

# DIAGEO

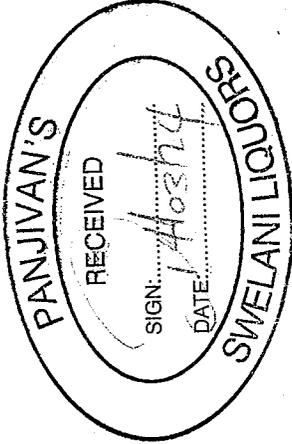
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number <b>9745203883</b>	SAP Order <b>118657174</b>	Sap Order Date <b>28.02.2025</b>	Account Number <b>196233</b>	GRV Required NO
Invoice Date <b>11.03.2025</b>	PO Number <b>23.02.2025</b>	Delivery Date <b>14.03.2025</b>	Plant/Box <b>117/001/0253</b>	Order type <b>Buyer Paid</b>
Invoice Address <b>PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu</b>		Delivery Address <b>E1138 A NTOMBELA ROAD 4360, Kwa Mashu</b>		

Payment Terms **30 days from statement**  
 Bank: **CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005**  
 Customer VAT Number: **4190212847**

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267 Smirnoff 1818 1L	111	CAS	2,138.30		-4,995.00	237,351.57	35,607.73	272,954.30
787267 Smirnoff 1818 1L	29	CAS	2,138.30			62,010.77	9,301.62	71,312.39
679415 J+B Rare 75cl	70	CAS	2,370.24		-3,150.00	162,766.75	24,475.01	187,181.76
789359 Gordons Dry Gin 75cl	130	CAS	1,815.30		-11,440.00	225,848.91	33,877.34	259,726.25
787267 Smirnoff 1818 1L	140.000	CAS	OUT OF STOCK					

License Ref: 11741021  
DEBRIEFED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	987,978.00
Vat Rate	15%
Tax Amount Rand	103,196.70
Total Due	791,174.70
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Name: **MASHU**      Signature: *[Signature]*      Date: **14/03/2025**  
 Name: **Dinal**      Signature: *[Signature]*      Date: **14/03/25**

Signing this document is a legal requirement

