

TAX INVOICE

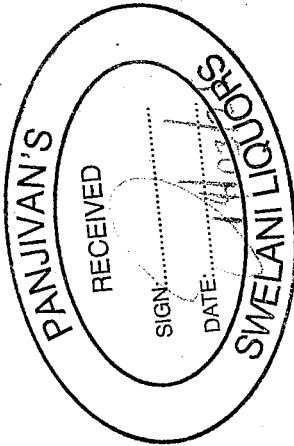
Copy Tax Invoice

DIAGEO

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

Invoice Number 9746203004	SAP Order 110606354	Sap Order Date 10.03.2025	Account Number 196233	GRV Required NO
Invoice Date 11.03.2025	PO Number 10.03.2025	Delivery Date 14.03.2025	Plant/Bay M17/DW1156257	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address E1138 A NTOMBELA ROAD 4360, Kwa Mashu		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4190212047				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707260	Smirnoff 1010 50cl	887	CAS	1,152.85			1,022,574.58	153,386.18	1,175,960.76
707260	Smirnoff 1010 50cl	93	CAS	1,152.85			107,214.70	16,082.21	123,296.91
769014	Smirnoff Int Crby 75cl	3	CAS	1,610.79		-50.00	4,772.38	715.85	5,488.24
774766	Smirnoff Int Crby 75cl	5	CAS	1,610.79		-100.00	7,953.97	1,183.10	9,147.07
779054	Gordon's Pink Br 75cl	5	CAS	1,925.30		-440.00	8,685.49	1,302.97	9,988.46
779077	Gordon's SnstOr 75cl	5	CAS	1,925.30		-440.00	8,685.49	1,302.97	9,988.46
707260	Smirnoff 1010 50cl	980,000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MASHU	Signature 	Date 14/03/2025
	Receipt From Customer	Name Diana	Signature 	Date 14/03/2025

Taxable Value Rand	1,199,880.61
Vat Rate	15 %
Tax Amount Rand	179,982.29
Total Due	1,333,871.90
ESD	0.00
Currency	ZAR