

INVOICE

Copy Tax Invoice

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DIAGEO

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

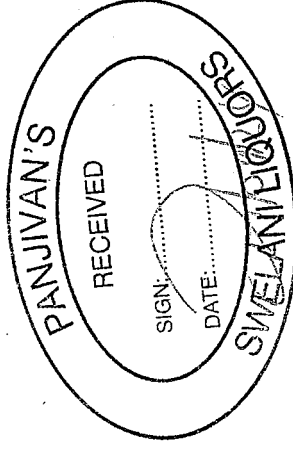
Invoice Number 194653	SAP Order 118036054	Sap Order Date 12.09.2024	Account Number 195233	GRV Required NO
Invoice Date 12.09.2024	PO Number 12.09.2-024	Delivery Date 18.09.2024	Plant / Bay 041 / 041115750	Order type Duty Paid
Customer Address PANIJIVAN SWELENI LICORS. VOMBELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs after Del Bank BILIBANK N A SOUTH AFRICA SANDTON 2709079394 / 350695 Customer VAT Number: 4190212847		

Liquor Runners Durban
DEBRIEFED

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3	Seimoff 1819 50cl	12X31	CAS	1,127.04			834,140.27	84,671.04	725,811.31
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MESCHAK	Signature <i>[Signature]</i>	Date
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 17/09/24
Taxable Value Rand		531,140.27		
Vat Rate		15 %		
Tax Amount Rand		94,671.04		
Total Due		725,811.31		
ESD		0.00		
Currency		ZAR		