

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

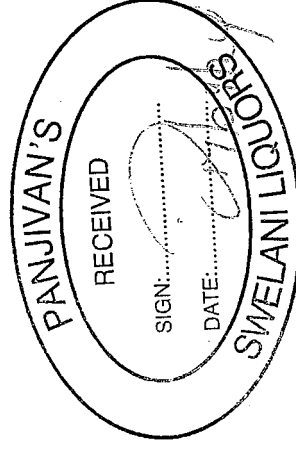
Invoice Number 94637	SAP Order 116034134	Sap Order Date 17.09.2024	Account Number 106233	GRV Required NO
Invoice Date 17.09.2024	PO Number 12.09.2024	Delivery Date 18.09.2024	Plant / Bay DWH1115783	Order type Duty Paid
Customer Address PANJIVAN SWELENI LIQUORS, KOTONELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SAVOTON 0209079094 / 350005 /		
Customer VAT Number: 4190212847				

Liquor Running License Durban

Product Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
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Bells Extra Sp7 23cl	40X01	72	0.85	3,122.00	224,790.62	33,710.59
					258,509.21	

11-5-766 FI



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Meshaok	Signature <i>[Signature]</i>	Date
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 17/09/24

Taxable Value Rand	224,790.62
Vat Rate	15 %
Tax Amount Rand	33,710.59
Total Due	258,509.21
ESD	0.00
Currency	ZAR