

INVOICE

Copy Tax Invoice

DIAGEO

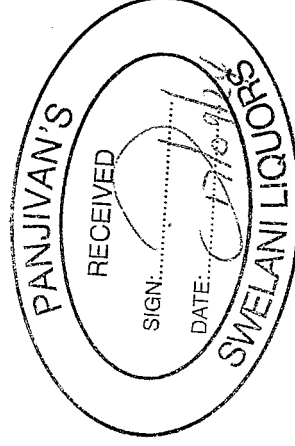
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 238

Liquor Runners Durban
DEBRIEFED
Signed: _____

Invoice Number 54658	SAP Order 110034550	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 001/01115775	Order type JURY PAID
Address: PANJIVAN SWELANI LIQUORS, 17038 A NTOMBELA ROAD 1360, Kwa Mashu Liquor License: K/M/4/114/671				
Payment Terms: COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260579934 / 350005 Customer VAT Number: 4190212647				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Saifhoff	1838	3L	12X01	2,153.45		-5,900.00	235,184.74	44,277.71	339,462.45
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Meshaack	Signature <i>[Signature]</i>	Date												
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 17/09/24												
<table> <tr> <td>Taxable Value Rand</td> <td>235,184.74</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>44,277.71</td> </tr> <tr> <td>Total Due</td> <td>339,462.45</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	235,184.74	Vat Rate	15 %	Tax Amount Rand	44,277.71	Total Due	339,462.45	ESD	0.00	Currency	ZAR
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