

TAX INVOICE

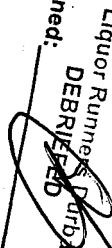
Copy Tax Invoice

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Invoice Number 9746194621	SAP Order 116049256	Sap Order Date 17.09.2024	Account Number 196233	GRV Required NO
Invoice Date 19.09.2024	PO Number 17.09.2024	Delivery Date 20.09.2024	Plant / Bay 1/001/16422	Order type Order type

DIAGEO

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

Invoice Address PANJIVAN SWEZANI LIQUORS, 21136 A NTCWABELA ROAD, 4360, Kwa Mashu	Delivery Address 21136 A NTCWABELA ROAD 4360, Kwa Mashu	Payment Terms Bank CITIBANK N A SOUTH AFRICA SANCTION 0200279094 / 350035 Customer VAT Number: 4190272947	Signed: 
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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707166	SWEZANI 1018 75cl	12X01		0.000					
707266	SWEZANI 1019 75cl	12X01		675			1.077.083.53	161.582.53	1.238.666.06
707266	SWEZANI 1018 75cl	12X01		75			116.675.95	17.981.30	137.677.34
707266	SWEZANI 1018 75cl	12X01		750.000					

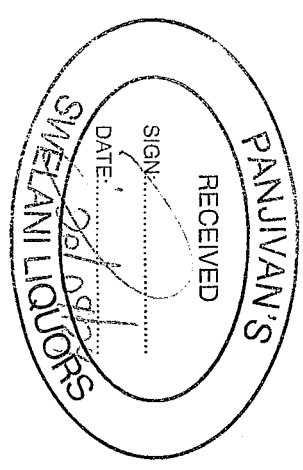
OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	1,196,759.41
Vat Rate	15 %
Tax Amount Rand	179,513.92
Total Due	1,376,273.41
ESD	0.00
Currency	ZAR



Stating this document is a legal requirement