

Copy Tax Invoice

DIAGEO

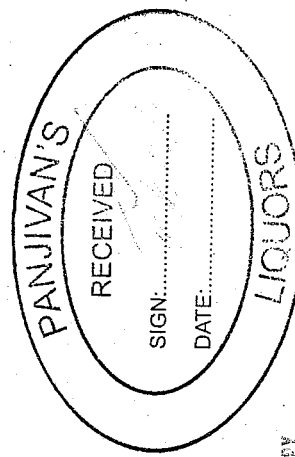
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974625723	SAP Order 118732284	Sap Order Date 08.04.2023	Account Number 195880	GRV Required NO
Invoice Date 08.04.2023	PO Number 08.04.2023	Delivery Date 08.04.2023	Plant / Bay N11/DN1117127	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 350005 Customer VAT Number: 4550167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
767269	Swirnoff 1810 20cl 40X01	299	CAS	2,032.76			567,468.36	89,120.28	675,588.62
767269	Swirnoff 1810 20cl 40X01	143	CAS	2,032.76		-5,780.00	290,635.03	43,602.75	334,237.78
767269	Swirnoff 1810 20cl 40X01	432,000	CAS	OUT OF STOCK					

26.04.2023
167.0

LIQUORS Durban
RECEIVED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

Sales Order Notes	Receipt From Diageo	Name Mrs JIM HANSEN	Signature <i>[Signature]</i>	Date 10/04/2023
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		878,153.39		
Vat Rate		15%		
Tax Amount Rand		131,723.01		
Total Due		1,009,876.40		
ESD		0.00		
Currency		ZAR		