

TAX INVOICE

Copy Tax Invoice

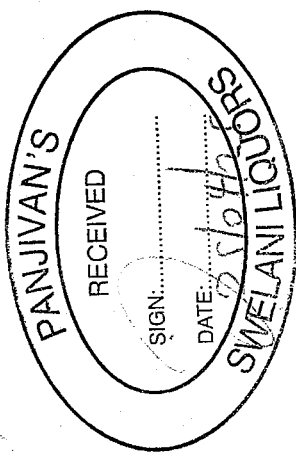
DIAGEO

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

Invoice Number 974620012	SAP Order 110835159	Sap Order Date 22.04.2025	Account Number 196233	GRV Required N0
Invoice Date 23.04.2025	PO Number 22.04.2025	Delivery Date 25.04.2025	Plant / Bay 0117/DW / 13.09	Order type Duty Paid
Invoice Address PANJIVAN SWELENI LIQUORS E1138 A NTOMBELA ROAD 4360, Kwa Mashu		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4190212847		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657 J+B Rare 20cl 24X01	10	CAS	1,419.13		-100.00	14,091.26	2,113.69	16,204.95
694741 Bell's Extra Sp1 1L 12X01	3	CAS	3,186.04		-150.00	9,468.11	1,411.22	10,879.33
709360 Gordons Dry Gin 20cl 12X01	40	CAS	537.47		-1,000.00	20,898.92	3,134.84	24,033.76
760013 Smirn InRspasFr 75cl 12X01	10	CAS	1,610.79		-378.30	15,729.57	2,359.44	18,089.01
760014 Smirn InRspasFr 75cl 12X01	10	CAS	1,610.79		-378.30	15,729.57	2,359.44	18,089.01
782594 Vat 69 75cl 12X01	30	CAS	1,872.65		-900.00	55,279.55	8,291.92	63,571.47

Liquor Runners Durban
DEBRIEFED
Signed



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moss Jim	Signature [Signature]	Date 25/04/2025
	Receipt From Customer	Name Duma	Signature [Signature]	Date 25/04/2025

Taxable Value Rand	131,195.90
Vat Rate	15 %
Tax Amount Rand	19,679.38
Total Due	150,875.28
ESD	0.00
Currency	ZAR

