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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746206170	118826739	17.04.2025	196233	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.04.2025	17.04.2025	29.04.2025	N11/DN11/70021	Duty Paid

Invoice Address PANJIVAN SWELANI LIQUORS,
E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address 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

Liquor License: KZN/41114162/

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	266	CAS	1,627.72		-18,574.78	432,973.97	64,946.10	497,920.07
787266	Smirnoff 1818	75cl	12X01	784	CAS	1,627.72			1,276,133.81	191,420.07	1,467,553.88
787268	Smirnoff 1818	50cl	12X01	280	CAS	1,152.85			322,797.38	48,419.61	371,216.99
787269	Smirnoff 1818	20cl	48X01	648	CAS	2,052.76		-12,960.00	1,317,230.09	197,584.51	1,514,814.60
787266	Smirnoff 1818	75cl	12X01	1,050.000	CAS	OUT OF STOCK					

25
Bwr Packs Received
25 Bwr Packs Sent Back

PANJIVAN'S
RECEIVED
SIGN:
DATE:
SWELANI LIQUORS

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	
Notes:	

	Name	Signature	Date
Receipt From Diageo	Meshack		29/04/25
Receipt From Customer	Diwa		29/04/25

Taxable Value Rand	3,349,135.25
Vat Rate	15 %
Tax Amount Rand	502,370.29
Total Due	3,851,505.54
ESD	0.00
Currency	ZAR

LC 0926 DIAGEO LANDSCAPE