

TAX INVOICE

Copy Tax Invoice



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

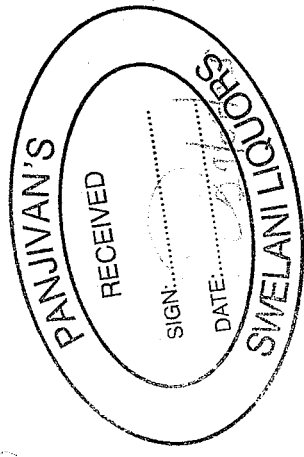
Invoice Number 5745265170	SAP Order 118826739	Sap Order Date 17.04.2025	Account Number 198233	GRV Required NO
Invoice Date 25.04.2025	PO Number 17.04.2025	Delivery Date 25.04.2025	Plant / Bay MT/0N/11/0021	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address: LIQUORS E1138 A NTOMBELA ROAD 4360, Kwa Mashu		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005 Customer VAT Number: 4190212047				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265	Swirnoff 1818 75cl	12X01		1.527.72		-12.574.73	432.973.97	54,946.10	437,920.07
787266	Swirnoff 1818 75cl	12X01		1.627.72			1,276,193.81	161,620.67	1,467,553.88
787268	Swirnoff 1818 50cl	12X01		1.132.85			322,797.38	40,419.51	371,216.99
787269	Swirnoff 1818 70cl	48X01		2.652.76		-12,960.00	1,317,730.09	167,584.51	1,514,614.60
787265	Swirnoff 1818 75cl	12X01		OUT OF STOCK					

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Liquor Runners Durban
DEBRIEFED

Signed



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name [Signature]	Date 29/04/25
	Receipt From Customer	Name [Signature]	Date 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	

70