

TAX INVOICE

Copy Tax Invoice

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DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N.L.A: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746197265

SAP Order
11023063

Sap Order Date
04.11.2024

Account Number
196233

GRV Required
NO

Invoice Date
06.11.2024

PO Number
04.11.2024

Delivery Date
08.11.2024

Plant / Bay
DN / DMT 123678

Order type
Dry Pack

Invoice Address
PANJIVAN SWELENI LIQUORS,

Delivery Address

1138 A NTOMBELA ROAD, 4360, Kwa Mashe

1138 A NTOMBELA ROAD
4360, Kwa Mashe

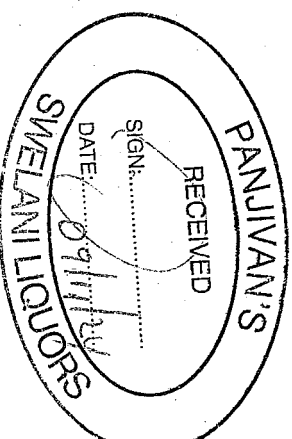
Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Customer VAT Number: 4190212847

Product	Description	Liquor License: KWA/411141521	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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707267	Saitiroff 1818	1L	12X01	140	CAS	2,163.30	-6,390.00	299,362.34	44,904.35	344,266.69
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Handwritten signature



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
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Notes:

Receipt From Diageo

Name CHARLES

Handwritten signature

Date 09-11-24

299,362.34

15 %

44,904.35

344,266.69

0.00

ZAR

Name

Signature

Date

Receipt From Customer

Divan

Handwritten signature

09/11/24