

TAX INVOICE

Copy Tax Invoice

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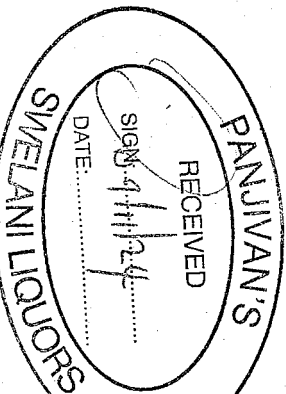
DIAGEO

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

Invoice Number 9746197266	SAP Order 118233109	Sap Order Date 04.11.2024	Account Number 196233	GRV Required NO
Invoice Date 06.11.2024	PO Number 04.11.2024	Delivery Date 06.11.2024	Plant / Bay 001/0011129879	Order type Duty Paid
Invoice Address PANJIVAN SWELENI LIQUORS, 1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address PANJIVAN SWELENI LIQUORS, 1138 A NTOMBELA ROAD 360, Kwa Mashu		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4190212847

Product	Description	Liquor License: 001/0011141627	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
755862	0torn - Singlin 75cl	12V	06X01	2,974.03		-325.00	14,545.17	2,181.77	16,726.94
756014	Saime Impicby 75cl	12X01	5	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
741475	Citoc Apple 75cl	06X01	5	2,654.12		-400.00	12,870.62	1,930.59	14,801.21
750524	Gordons Dry Gin 5cl	48X01	20,000	CAS					
750210	Tang Fir Syria 75cl	12X01	1,000	CAS					
									OUT OF STOCK
									OUT OF STOCK

RECEIVED
DATE: 09/11/24
SIGN: [Signature]



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name C HAKUGS Signature

Date 09-11-24

Name

Signature

Date

Receipt From Customer

Dina

09/11/24

Taxable Value Rand	35,389.76
Vat Rate	15 %
Tax Amount Rand	5,305.46
Total Due	40,695.22
ESD	0.00
Currency	ZAR

