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INVOICE

Copy Tax Invoice

DIAGEO

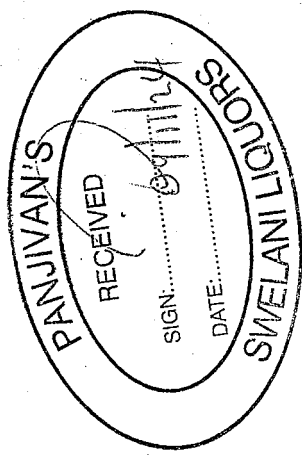
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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 197267	SAP Order 118233113	Sap Order Date 04.11.2024	Account Number 195233	GRV Required NO
Invoice Date 1.2024	PO Number 04.11.2024	Delivery Date 08.11.2024	Plant / Bay DN 1/0N11129880	Order type Duty Paid
Customer Address PANIJIVAN SWELANI LIQUORS, NTOMBELA ROAD, 4350, Kwa Mashu		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 020079994 / 350005 Customer VAI Number: 4199212847		

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Bells Extra Sp1 75cl	12X01	70	CAS	2,483.13	-10,500.00	153,319.05	24,497.86	187,816.91
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name CHARLES	Signature 	Date 09-11-24
	Receipt From Customer	Name A 11121	Signature 	Date 09/11/24

Taxable Value Rand	153,319.05
Vat Rate	15 %
Tax Amount Rand	24,497.86
Total Due	187,816.91
ESD	
Currency	0.00 ZAR