

INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 197559	SAP Order 118758894	Sap Order Date 11.11.2024	Account Number 155233	GRV Required NO
Invoice Date 11.11.2024	PO Number 11.11.2024	Delivery Date 13.11.2024	Plant / Bay 0N 1/0N11,32341	Order type Unity Paid

ce Address PANJIVAN SWELANI LIQUORS,

NTOMBELA ROAD, 4360, Kwa Mashu

PANDELIVERY/ADDRESSUORS

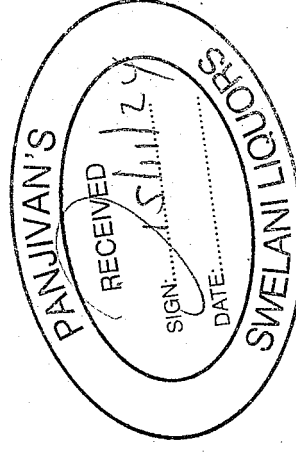
21138 A NTOMBELA ROAD
4360, Kwa MashuPayment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4190212847

Liquor License: KZN/41114107/
QTY UOM

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1918	75cl	12X01	375	6AS	1,697.55	-19,500.00	617,089.99	92,562.15	709,643.14
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Liquor License: KZN/41114107/
QTY UOMSigned: [Signature]

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

617,089.99
15 %
92,562.15
709,643.14
0.00
ZAR