* 9 7 4 6 1 9 8 1 *

TAX INVOICE

4KW 927 RA

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746108161	118288681	18.11.2024	196233	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
20.11.2024	18.11.2024	22.11.2024	DN 1/DN11;34929	Duty Paid

Invoice Address
PANJIVAN SWELANI LIQUORS,
E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address
PANJIVAN SWELANI LIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: KZN/411141627

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4190212847

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787268	Smirnoff 1818	20cl	48X01	69	CAS	2,032.76		-1,380.00	140,260.57	21,039.09	161,299.66
787268	Smirnoff 1818	20cl	48X01	579	CAS	2,032.76			1,176,969.15	176,545.37	1,353,514.52
787268	Smirnoff 1818	20cl	48X01	644.000	CAS	OUT OF STOCK					

Liquor Licence L...
DESPATCHED
Signed: ...

PANJIVAN'S
RECEIVED
SIGN: ...
DATE: ...
SWELANI LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Moses Hue [illegible]	[signature]	22/11/24
Receipt From Customer	Dilow		22/11/24

Taxable Value Rand	1,317,229.72
Vat Rate	15 %
Tax Amount Rand	197,584.46
Total Due	1,514,814.18
ESD	
Currency	0.00
	ZAR