

TAX INVOICE

420W 927 RA

Copy Tax Invoice

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DIAGEO

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

Invoice Number 6744168161	SAP Order 118285881	Sap Order Date 18.11.2024	Account Number 196233	GRV Required 40
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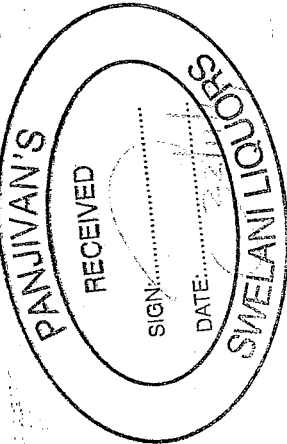
Invoice Date 20.11.2024	PO Number 18.11.2024	Delivery Date 22.11.2024	Plant / Bay DM1/DN1134329	Order type Duty Paid
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Invoice Address PANJIVAN SWELANI LIQUORS, 21138 A NTOMBELA ROAD, 4350, Kwa Mashu	Delivery Address PANJIVAN SWELANI LIQUORS, 21138 A NTOMBELA ROAD, 4350, Kwa Mashu	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0230075034 / 350005
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Liquor City use: DM11141627	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1013 25cl 45X01	58 045			140.260.67	21.033.09	161.293.55
787269	Smirnoff 1013 25cl 45X01	579 635		-1.380.00	1.176.869.15	176.543.37	1.353.412.52
787269	Smirnoff 1013 25cl 45X01	544.000					
		OUT OF STOCK					

Liquor City use: DM11141627
Customer Discount
Promotional Discount
Amount excl Vat
Vat
Amount incl Vat



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diago	Name Haworth	Signature [Signature]	Date 22/11/24
Notes:	Receipt From Customer	Name Duan	Signature [Signature]	Date 22/11/24

Taxable Value Rand	1.317.229.72
Vat Rate	15 %
Tax Amount Rand	197.584.45
Total Due	1.514.814.18
ESD	
Currency	Rand