

TAX INVOICE

Copy Tax Invoice

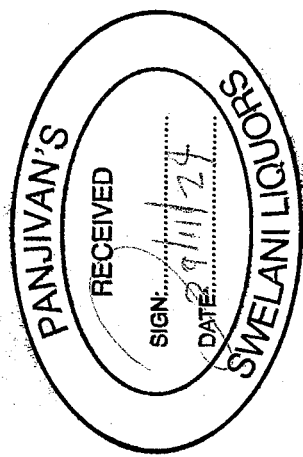
DIAGEO

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

Invoice Number 9746198795	SAP Order 118247783	Sap Order Date 07.11.2024	Account Number 196233	GRV Required NO
Invoice Date 27.11.2024	PO Number 07.11.2024	Delivery Date 29.11.2024	Plant / Bay 0M / 0W / 137455	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005 Customer VAT Number: 4190212847		

Product	Description	Liquor License: UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord Pa Dry&Ton 440ml CAN 06X04	90	CAS	438.73			39.440.31	5.916.06	45.356.36
793528	Gord Pa Pa&Toni 440ml CAN 06X04	90	CAS	438.73			39.440.31	5.916.06	45.356.36



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name ELUP	Signature 	Date 29/11/24
	Receipt From Customer	Name DUGES	Signature 	Date 29/11/24
Taxable Value Rand 78.880.62		Vat Rate 15%		
Tax Amount Rand 11.832.09		Total Due 90.712.71		
ESD 0.00		Currency ZAR		

