

INVOICE

Copy Tax Invoice

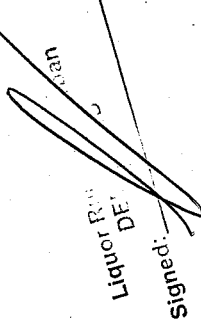
DIAGEO

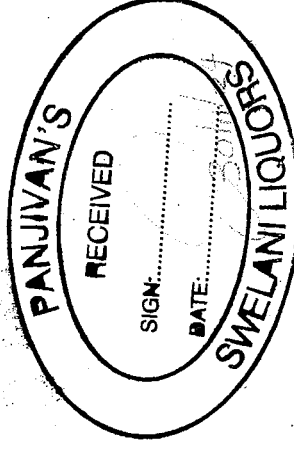
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746198862	SAP Order 116333125	Sap Order Date 28.11.2024	Account Number 196233	GRV Required NO
Invoice Date 29.11.2024	PO Number 024	Delivery Date	Plant / Bay 4	Order type id
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 0200079094 / 350005 Customer VAT Number: 4190212847		

Delivery Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl	44X01	CAS	2,052.76		-21,600.00	2,195,987.87	329,307.43	2,524,690.30

Liquor Recd
DE
Signed: 



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 28/11/2024
	Receipt From Customer	Name Druw	Signature 	Date 30/11/24

Taxable Value Rand	2,524,690.30
Vat Rate	15 %
Tax Amount Rand	329,307.43
Total Due	2,524,690.30
ESD	0.00
Currency	ZAR