

TAX INVOICE

Copy Tax Invoice

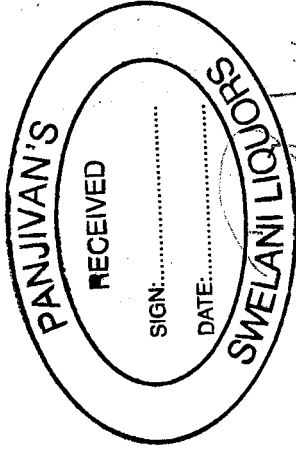
DIAGEO

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

Invoice Number 9745198219	SAP Order 118334217	Sap Order Date 28.11.2024	Account Number 196233	GRV Required NO
Invoice Date 24.12.2024	PO Number 28.11.2024	Delivery Date 28.12.2024	Plant / Bay 1/0N11/40845	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4350, Kwa Mashu		PAIDeliveryAddressLIQUORS E1138 A NTOMBELA ROAD 4350, Kwa Mashu		

Payment Terms COD EFT Pat due 24hrs after DeSigned
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350065
Customer VAT Number: 4190212847

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	111	CAS	2,773.66		-9,990.00	307,875.18	45,181.43	354,057.61
752486	JW Red	17	CAS	2,773.66			47,157.21	7,072.83	54,225.04
733002	JW Gold 35v	2	CAS	3,750.05		-214.00	7,302.09	1,092.31	8,397.40
771708	Tang Lindu 67m	38	CAS	3,122.49		-3,300.00	90,374.66	13,556.20	103,930.86
733030	Citroc	20	CAS	5,400.25		-3,200.00	102,954.99	15,444.75	118,400.74
752491	JW Red	10	CAS	3,454.02			34,540.22	5,181.03	39,721.25
752486	JW Red	123,000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>[Signature]</i>
	Receipt From Customer	Name DIANE	Signature <i>[Signature]</i>	Date 26/12/24

Taxable Value Rand	590,210.35
Vat Rate	15 %
Tax Amount Rand	88,531.55
Total Due ESD	678,741.90
Currency	0.00 ZAR