

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 9746199223	SAP Order 118334768	Sap Order Date 28.11.2024	Account Number 196233	GRV Required NO
Invoice Date 04.12.2024	PO Number 28.11.2024	Delivery Date 06.12.2024	Plant / Bay 01 / 001140042	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		PA Delivery Address E1138 A NTOMBELA ROAD 4360, Kwa Mashu		
Payment Terms COD EFT Pmt due 24hrs after Del		Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Liquor Runners Durban		
Customer VAT Number: 4190212847		Signed: 		

Product	Description	Liquor QTY	License: NLA 411141571	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787255	SWITPROFF 1818 75cl	225	CAS		1,645.55			370,248.59	55,537.23	425,785.82
787260	SWITPROFF 1818 75cl	75	CAS		1,645.55			123,416.20	18,512.43	141,928.63
787255	SWITPROFF 1818 75cl	34	CAS		1,645.55			55,943.58	8,392.39	64,335.98
787260	SWITPROFF 1818 75cl	40	CAS		1,645.55			65,821.92	12,864.78	78,686.71
787255	SWITPROFF 1818 75cl	446	CAS		1,645.55			733,914.99	110,987.25	844,902.24
787260	SWITPROFF 1818 75cl	671	CAS		1,645.55			1,104,163.58	165,624.53	1,269,788.11
787255	SWITPROFF 1818 75cl	1,589,000	CAS	OUT OF STOCK						



RECEIVED 38 Bwe Lovers
RETURNED 0 Bwe Lovers

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name 	Signature 	Date 06/12/24
	Receipt From Customer	Name Dineo	Signature 	Date 06/12/24

Taxable Value Rand	2,468,323.96
Vat Rate	15%
Tax Amount Rand	370,248.59
Total Due ESD	2,838,572.55
Currency	0.00