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**

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| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746199225 | 118334273 | 28.11.2024 | 196233 | NO |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| 04.12.2024 | 28.11.2024 | 06.12.2024 | DN1/DN11/40044 | Duty Paid |

**Invoice Address** PANJIVAN SWELANI LIQUORS,
E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

**Delivery Address** PANJIVAN SWELANI LIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu

**Payment Terms** COD EFT Pmt due 24hrs aftr Del
**Bank :** CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4190212847

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZN/41114162/

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---|---|---|---|---|---|---|---|---|---|
| 777833 | JW Black 75cl 12Y 12X01 | 64 | CAS | 4,604.83 | | -6,720.09 | 287,989.08 | 43,198.36 | 331,187.44 |
| 760013 | Smirn InRsPasFr 75cl 12X01 | 20 | CAS | 1,610.79 | | -400.00 | 31,815.86 | 4,772.38 | 36,588.24 |
| 760014 | Smirnf InPiCrby 75cl 12X01 | 20 | CAS | 1,610.79 | | -400.00 | 31,815.86 | 4,772.38 | 36,588.24 |
| 774766 | Smirnf InfWtrmM 75cl 12X01 | 20.000 | CAS | OUT OF STOCK | | | | | |

PANJIVAN'S
RECEIVED
SIGN:
DATE: 06/12/24
SWELANI LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**Sales Order Notes**
Notes:

| | Name | Signature | Date |
|---|---|---|---|
| Receipt From Diageo | Tebo | | 06/12/24 |
| Receipt From Customer | Diwa | | 06/12/24 |

| | |
|---|---|
| Taxable Value Rand | 351,620.80 |
| Vat Rate | 15 % |
| Tax Amount Rand | 52,743.12 |
| Total Due | 404,363.92 |
| ESD | 0.00 |
| Currency | ZAR |