

TAX INVOICE

Copy Tax Invoice

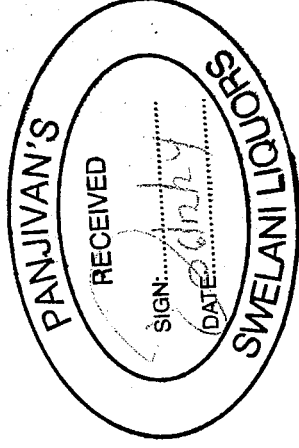
DIAGEO

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

Invoice Number 9745198725	SAP Order 11833473	Sap Order Date 28.11.2024	Account Number 185233	GRV Required NO
Invoice Date 04.12.2024	PO Number 28.11.2024	Delivery Date 06.12.2024	Plant / Bay 1/0N1140044	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350095 Customer VAT Number: 4190212847		

PAIDeliveryAddressLIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777823	JW Black 75cl 12X1	64	CAS	4,504.83		-6,720.00	287,409.08	43,194.35	331,197.44
768013	Saipa Infrapast 75cl 12X1	20	CAS	1,510.79		-400.00	31,815.85	4,772.38	36,588.24
758014	Saipa Infrapast 75cl 12X1	20	CAS	1,510.79		-400.00	31,815.85	4,772.38	36,588.24
774766	Saipa Infrapast 75cl 12X1	20	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 16/12/24
	Receipt From Customer	Name Dina	Signature <i>[Signature]</i>	Date 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	Rand

