

TAX INVOICE

Invoice Number 9746191167	Sap Order 117755043
Invoice Date 11.07.2024	Purchase Order No 01.07.2024

Invoice Address
PANJIVAN SWELANI LIQUORS
CIBOTIUM (PTY) LTD
PO Box 23058
4360 KWA MASHU
SOUTH AFRICA
Customer VAT Number: 4190212847

"Duplicate - for information purposes only"

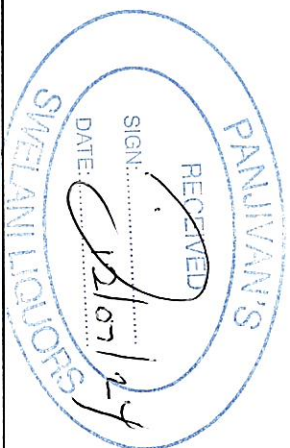
Sap Order Date 01.07.2024	Account Number 196233	Order Type Duty Paid
Delivery Date 12.07.2024	Plant/Bay DN11/	

Delivery Address
PANJIVAN SWELANI LIQUORS
CIBOTIUM (PTY) LTD
PO Box 23058
4360 Kwa Mashu
Liquor Licence : KZN/411141627

DIAGEO *Liquor Paid* *Page 1/1*
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smitnoff 1818 75cl 12X01	600	CAS	1,647,68			988,607,58	148,291,14	1,136,898,72
							Subtotal	988,607,58	



Sales Order Notes:



Taxable Amount	ZAR	988,607,58
VAT Rate	15 %	
Tax Amount	ZAR	148,291,14
Total Due	ZAR	1,136,898,72
ESD		0,00