

TAX INVOICE

Invoice Number 9746191168	Sap Order 117779235
Invoice Date 11.07.2024	Purchase Order No 08.07.2024

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

Sap Order Date 08.07.2024	Account Number 196233	
Delivery Date 12.07.2024	Plant/Bay DN11/	Order Type Duty Paid

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

DIAGEO
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
728560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914,16			7,914,16	1,187,12	9,101,28
779054	Gordon's Pak Br 75cl 12X01	0	CAS	OUT OF STOCK					
							Subtotal		7,914,16
									0,00



Sales Order Notes:		Taxable Amount		ZAR	7,914,16
		VAT Rate	15 %	ZAR	
		Tax Amount		ZAR	1,187,12
		Total Due		ZAR	9,101,28
		ESD			0,00