

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195224	SAP Order 118068996	Sap Order Date 23.09.2024	Account Number 196233	GRV Required NO
Invoice Date 25.09.2024	PO Number 23.09.2024	Delivery Date 27.09.2024	Plant / Bay DN 1/0N11,10054	Order type 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 after Del Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4190212847

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl 12X01	376	CAS	1,595.68		-19,552.00	599,975.42	89,996.31	689,971.73
787266	Smirnoff 1818 75cl 12X01	300	CAS	1,595.68			478,703.79	71,805.57	550,509.36
787266	Smirnoff 1818 75cl 12X01	74	CAS	1,595.68			118,080.27	17,712.04	135,792.31
787266	Smirnoff 1818 75cl 12X01	750.000	CAS	OUT OF STOCK					

HP3 08/1 PS



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 27/09/24	Taxable Value Rand 1,196,759.46
	Receipt From Customer	Name Diageo	Signature <i>[Signature]</i>	Date 27/09/24	Vat Rate 15 %
					Tax Amount Rand 179,513.92
					Total Due 1,376,273.40
					ESD 0.00
					Currency ZAR