

Copy Tax Invoice

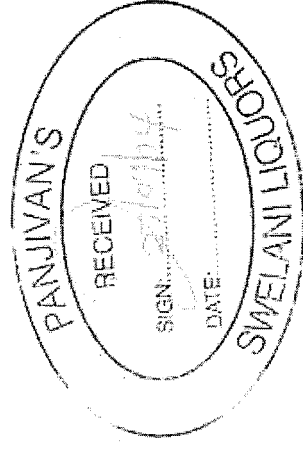
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Wat
City, Midrand, 2090
Vat Reg: 4750101892 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746195725	SAP Order 11856012	Sap Order Date 23.09.2024	Account Number 195733	GRV Required NO
Invoice Date 23.09.2024	PO Number 23.09.2024	Delivery Date 23.09.2024	Plant / Bay 1/MS/10015	Order type MOCKY P31d
Invoice Address PANIJAN SWELANI LILJORS 21130 A NTOMELA ROAD, GOLF RISE MASHU 4300, MAGWA	Delivery Address 21130 A NTOMELA ROAD 4300, MAGWA			

Payment Terms: COD 1ST PAY OR 2ND PAY
Bank: CITIBANK A A SOUTH AFRICA BRANCH DEEDS/9104 / 356035
Customer VAT Number: 4750101892

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
760019	SWITH 1800Pstfr 75cl	10	CMS	1,562.50		-709.00	15,425.83	2,512.07	17.9
732530	CIPCS	5	CMS	5,300.25		-801.00	25,741.25	3,861.19	29.9
760514	SWITH 1800Pstfr 75cl	10	CMS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency