

TAX INVOICE

Copy Tax Invoice



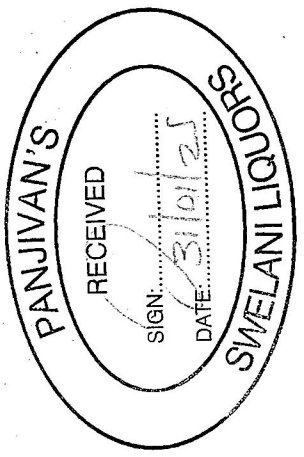
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746201825	SAP Order 118544765	Sap Order Date 27.01.2025	Account Number 156233	GRV Required 00
Invoice Date 29.01.2025	PO Number 27.01.2025	Delivery Date 31.01.2025	Plant / Bay DN1 / 0N115893	Order type Duty Paid

Invoice Address PANJIVAN SWELANI LIQUORS, 138 A NTOMBELA ROAD, 4360, Kwa Mashu	PANJIVAN SWELANI LIQUORS 138 A NTOMBELA ROAD 4360, Kwa Mashu	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079394 / 350005 Customer VAT Number: 4190212847
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707210	Smirnoff 1818 75cl	275	CAS	1,697.55		-19,500.00	617,000.99	92,562.15	709,563.14
707257	J+B Rare 20cl	10	CAS	1,419.12		-100.00	14,091.21	2,113.68	16,204.89
759210	Tang Fir Swila 75cl	1	CAS	3,122.49		-119.00	3,012.49	451.07	3,464.36

Signature:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Maphingo	Signature 	Date 31/01/25
	Receipt From Customer	Name Diva	Signature 	Date 31/01/25

Taxable Value Rand	634,184.69
Vat Rate	15 %
Tax Amount Rand	95,127.70
Total Due ESD	729,312.39
Currency	0.00 ZAR