

TAX INVOICE

Copy Tax Invoice

DIAGEO

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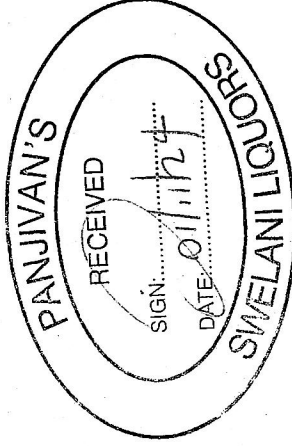
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974582577	SAP Order 118210857	Sap Order Date 29.10.2024	Account Number 196733	GRV Required NO
Invoice Date 30.10.2024	PO Number 29.10.2024	Delivery Date 01.11.2024	Plant / Bay DN1128148	Order type Duty Paid
Invoice Address PANJIVAN SHELANI LIQUORS, 1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address PANJIVAN SHELANI LIQUORS 1138 A NTOMBELA ROAD 4360, Kwa Mashu		
Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4190212847				

Product	Description	Liquor Class	Code	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787267	Smirnoff 1818 1L	12X01	140	CAS	2,183.30	-6,300.00	299,362.34	44,904.35	344,266.69
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Liquor Returned Durban
DEBRIEFED
Signed: _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Notes:	FAMA	TRK139FS	01/11/24
	Receipt From Customer	Name	Signature	Date
		TRK		01/11/24

Taxable Value Rand	299,362.34
Vat Rate	15 %
Tax Amount Rand	44,904.35
Total Due	344,266.69
ESD	0.00
Currency	ZAR

