

TAX INVOICE

Copy Tax Invoice

DIAGEO

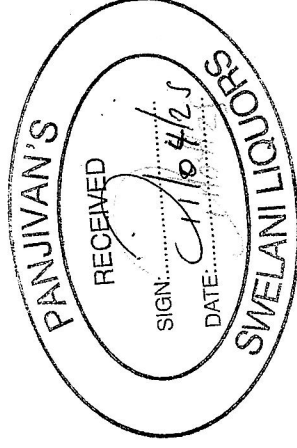
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746205201	SAP Order 110796775	Sap Order Date 09.04.2025	Account Number 195233	GRV Required NO
Invoice Date 09.04.2025	PO Number 09.04.2025	Delivery Date 11.04.2025	Plant / Bay 011/0N111/733	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1130 A NTOMBELA ROAD, 4350, Kwa Mashu		Payment Terms 30 days from statement 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 Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787269	Smirnoff 1818 20cl 40X01	360	CAS	2,052.76		-7,210.00	731,794.49	109,759.18	841,553.67
733876	Jim Green Label 75cl 15V 06X01	1	CAS	5,058.43			5,058.43	757.56	5,807.99

LIQUOR LICENSE: KAN/411/41877



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MESHUK	Signature 	Date 11/04/25
	Receipt From Customer	Name Dina	Signature 	Date 11/04/25

Taxable Value Rand	730,844.92
Vat Rate	15 %
Tax Amount Rand	110,526.74
Total Due	847,371.66
ESD	0.00
Currency	ZAR