

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

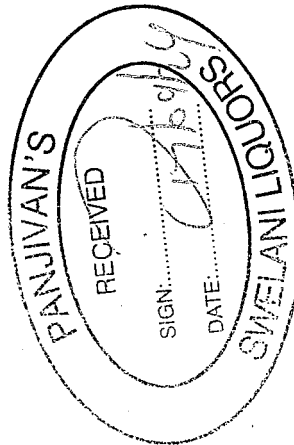
e Number 3465A	SAP Order 112034058	Sap Order Date 12.09.2024	Account Number 186283	GRV Required NO
e Date 12.09.2024	PO Number 12.09.2-024	Delivery Date 12.09.2024	Plant (Bay) DN1 / DN11 / 574	Order type Dry Paid
e Address PANJIVAN SWELANI LIQUORS, TOMBELE ROAD, 4360, Kwa Mashu	PAN Delivery Address: 083 1138 A NTOMBELE ROAD 360, Kwa Mashu			

Payment Terms 000 ETT Pmt due 24hrs after Del
Bank CITIBANK A SOUTH AFRICA SANCTON 0200078094 / 358005
Customer VAT Number: 4190212847

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

3465A	3465A	200	40001	2,010.47		-9,649.90	362,475.87	129,371.30	931,847.25
-------	-------	-----	-------	----------	--	-----------	------------	------------	------------



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mesherack	Signature	Date
	Receipt From Customer	Name	Signature	Date 17/09/24
		Taxable Value Rand 931,847.25		
		Vat Rate 15%		
		Tax Amount Rand 129,371.30		
		Total Due 991,847.25		
		ESD 0.00		
		Currency ZAR		