

INVOICE

Copy Tax Invoice

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DIAGEO

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

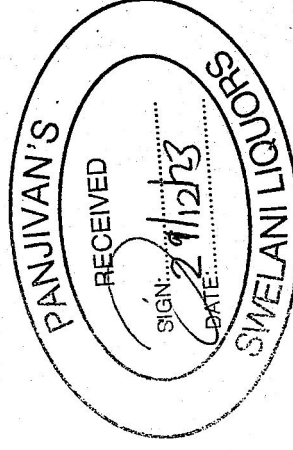
Invoice Number 81291	SAP Order 117074919	Sap Order Date 22.12.2023	Account Number 195233	GRV Required NO
Invoice Date 22.12.2023	PO Number 22.12.2023	Delivery Date 29.12.2023	Plant / Bay DM16	Order type Duty Paid
Address PANJIVAN SWELENI LIQUORS, TOMBELA ROAD, 4360, Kwa Mashu		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 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
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Gordons Dry Gin 20cl	12X01 Local	210	CMS	512.64	-5,250.00	102,404.40	15,360.66	117,765.06
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	102,404.40
Vat Rate	15 %
Tax Amount Rand	15,360.66
Total Due	117,765.06
ESD	0.00
Currency	ZAR