

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Liquor Runners Durban

DEBRIEFED

Signed

Invoice Number 9746213386	SAP Order 118657115	Sap Order Date 28.02.2025	Account Number 196233	GRV Required NO
Invoice Date 28.02.2025	PO Number 23.02.2025	Delivery Date 04.03.2025	Plant / Bay 0116 / 0116 9288	Order type Unity Paid
Invoice Address PANJIVAN SWELANI LIQUORS E1138 A NTOMBELA ROAD 4360, Kwa Mashu	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4130212847			

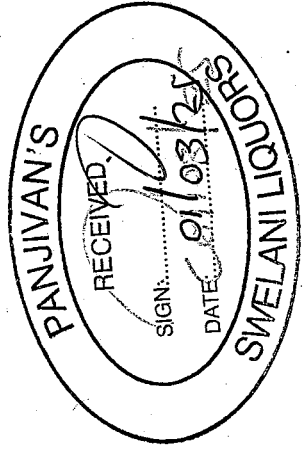
Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266 Smirnoff 1818 75cl	260	CAS	1,645.55			427,842.82	64,175.42	492,019.24
787266 Smirnoff 1818 75cl	1,990	CAS	1,645.55			3,274,643.11	491,196.47	3,765,839.58

787266 Smirnoff 1818 75cl	2,250.000	CAS	OUT OF STOCK			-13,520.00		
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31 BWC PAGES RECEIVED
31 BWC PAGES SENT BACK

Mr 927/25
PROSES
01/03/2025
Liquor runners
082 216 9158



Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Mr 927/25 01/03/2025
Duan 01/03/25

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR