

Copy Tax Invoice

DIAGEO

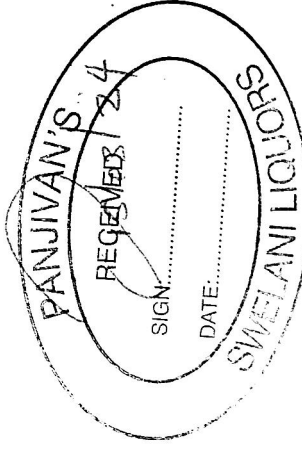
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746184911	SAP Order 117340066	Sap Order Date 11.03.2024	Account Number 195233	GRV Required N/A
Invoice Date 15.03.2024	PO Number 11.03.2024	Delivery Date 15.03.2024	Plant / Bay 15/03/2024	Order type Duty Paid
Invoice Address PANJIVAN SWELENI LIQUORS 138 A NTOMBELA ROAD, 4350, Kwa Mashu		Delivery Address PANJIVAN SWELENI LIQUORS (P) Kwa Mashu 138 A NTOMBELA ROAD 4350, Kwa Mashu		
Payment Terms 30 days from statement		Bank: PANJIVAN SWELENI LIQUORS / 350005		
Customer VAT Number: 4750101802				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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86483	Pints	750	12X01 No.1	750	1526.28		5,155.12	515.77	7,020.89
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Liquor Runners Durban
DEBRIEFED
Signed: _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name N/A	Signature [Signature]	Date 15-03-24
	Receipt From Customer	Name N/A	Signature [Signature]	Date 15/03/24
	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			
	5,155.12 15% 915.77 7,020.89 0.00 ZAR			