TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746179875	116987374	04.12.2023	196233	NO
Invoice Date 06.12.2023	PO Number 04.12.2023	Delivery Date 08.12.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address PANJIVAN SWELANI LIQUORS,
138 A NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address
PANJIVAN SWELANI LIQUORS (G)
KWA MASHU
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: 4190212847

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.20	29,878.38	229,067.58
86506	Gordons Dry Gin 5cl	12X08 Local	20	CAS	1,276.80	-191.60		25,344.40	3,801.66	29,146.06

Nyawo
FZW 608 FS

PANJIVAN'S
RECEIVED
SIGN:
DATE: 08/12/23
SWELANI LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name Diwo	Signature	Date 08/12/23

Taxable Value Rand	224,533.60
Vat Rate	15 %
Tax Amount Rand	33,680.04
Total Due	258,213.64
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement