

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746176253SAP Order
116747588Sap Order Date
03.10.2023Account Number
196233GRV Required
NOInvoice Date
04.10.2023PO Number
03.10.2023Delivery Date
06.10.2023Plant / Bay
0N16Order type
Buyer Paid

Invoice Address PANJIVAN SWELANI LIQUORS,

E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

PAID BY 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

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

76506 Gordons Dry Gin 5c1 12X08 Local

5 CJS

1,276.80

-47.90

6,336.10

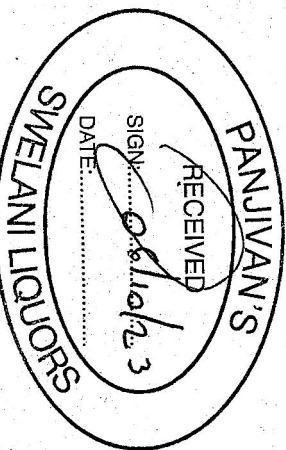
950.42

7,286.52

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

F2u 590 Ps

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Dillon

06/10/23

Taxable Value Rand 9,336.10
Vat Rate 15 %
Tax Amount Rand 950.42
Total Due 7,286.52
ESD 0.0
Currency ZAR

- Signing this document is a legal requirement

