

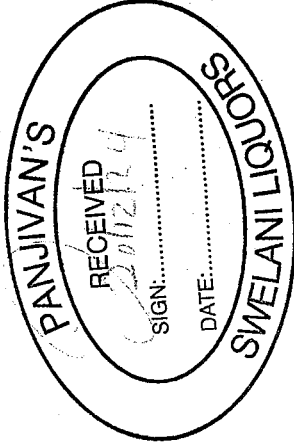


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746240123	SAP Order 11839971	Sap Order Date 13.12.2024	Account Number 186233	GRV Required NO
Invoice Date 18.12.2024	PO Number 13.12.2024	Delivery Date 20.12.2024	Plant/Bay DM 1 / DM 1 / 15238	Order type BUY V87d
Invoice Address PANJIVAN SWELANI LIQUORS, 1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4190217847		

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl	126	CAS	2.032.76		-2.520.00	256.128.00	39.419.20	294.547.20
787269	Smirnoff 1818 20cl	71	CAS	2.032.76			144.326.10	21.648.92	165.975.02
787269	Smirnoff 1818 20cl	144	CAS	2.032.76			292.717.72	43.907.65	336.625.38
787269	Smirnoff 1818 20cl	319	CAS	2.032.76			770.416.77	115.562.51	885.979.28
787269	Smirnoff 1818 20cl	720.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mpcr	Signature 	Date 20/12/24
	Receipt From Customer	Name Diva	Signature 	Date 20/12/24

Taxable Value Rand	1,402,303.33
Vat Rate	15 %
Tax Amount Rand	210,345.50
Total Due	1,612,648.83
ESD	0.00
Currency	ZAR