



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

Invoice Number 37452801126	SAP Order 11839883	Sap Order Date 13.12.2024	Account Number 196233	GRV Required NO
Invoice Date 18.12.2024	PO Number 12.2024	Delivery Date 20.12.2024	Plant/Bays 04 / 4 Bays	Order type 04218
Invoice Address PANJIVAN SWELANI LIQUORS, 1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 380005 Customer VAT Number: 4190212847		

AND Delivery Address:
1138 A NTOMBELA ROAD
4360, Kwa Mashu

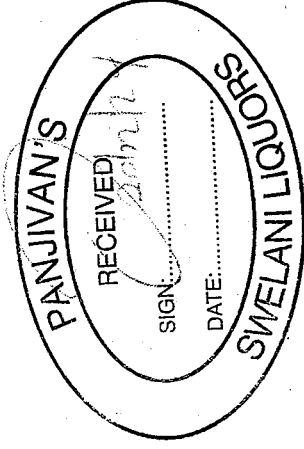
Liquor Runners Durban
DEBRIEVEN

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787268	Smirnoff 1818 50cl	12X01	CAS	1,152.85			372,795.94	48,419.54	371,216.48
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes Notes:	Receipt From Diageo	Name M. Horie	Signature 	Date 20/12/24
	Receipt From Customer	Name D. Wad	Signature 	Date 20/12/24

Taxable Value Rand	372,795.94
Vat Rate	15%
Tax Amount Rand	48,419.54
Total Due	371,216.48
ESD	0.00
Currency	ZAR