

TAX INVOICE

774604687 10582145

29.04.2025

196233

NO

29.04.2025 105744785

25.04.2025

DN11

Duty Paid

PANJIVAN SWELENI LIQUORS,

PANJIVAN SWELENI LIQUORS

30 days from statement  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

E1138 A NTOMBELEA ROAD, 4360, Kwa Mashu

E1138 A NTOMBELEA ROAD  
4360, Kwa Mashu

Customer VAT Number: 4190212847

Liquor License: KZN/41141627

782594	Vat 69	75cl	12X01	70	CAS	-1,872.65	2,100.00	-128,985.62	-19,347.84	-148,333.46
752486	JW Red	75cl	12X01	128	CAS	-2,863.66	11,520.00	-355,028.70	-53,254.31	-408,283.01

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-484,014.32  
15 \*  
-72,602.15  
-556,616.47  
0.00  
ZAR



**REQUEST FOR CREDIT - CR75108**

**2025-04-25 17:23:24**

LOAD SHEET Reference - LSID 4257, DATE Delivered - 2025-04-25

**Reg. No.                      Truck Description                      Load Capacity                      Driver Name                      Dispatcher                      Checker**

HXW927FS                      ACTROS 2640LS/33 C 32                      M.M. JILA

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: PANJIVAN LIQUORS SWELANI**

**Brief Description of Credit:**

**Principal Customer Code: 196233**

**Doc. Date: 2025-04-23    Doc. Ref: 9746206016    GRV:                      Credit Type: Credit                      Invoice Amt: R 556617**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	JW Red 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl	L4239CC002	128
782594	Vat 69 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl	L50731F002	70

**Total Number of Items to be credited on Document Ref: 9746206016 (2 Product Type)                      198**

38363710  
7746046687

**Authorized by: \_\_\_\_\_**  
**[date]**

**TAX INVOICE**

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: **9746206016**  
 SAP Order: **118826746**  
 Invoice Date: **23.04.2025**  
 PO Number: **17.04.2025**

Sap Order Date: **17.04.2025**  
 Account Number: **196233**  
 Delivery Date: **25.04.2025**  
 Plant / Bay: **D11/DN1175108**

GRV Required: **NO**  
 Order type: **Duty Paid**  
 Payment Terms: **30 days from statement**  
 Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**

Invoice Address: **PANJIVAN SHELANT LIQUORS,  
 E1138 A NTOMBELA ROAD, 4360, Kwa Mashu**  
 Delivery Address: **PANJIVAN SHELANT LIQUORS  
 E1138 A NTOMBELA ROAD  
 4360, Kwa Mashu**  
 Customer VAT Number: **4190212847**

Product	Description	Liquor	QTY	UOM	License	Customer	List Price	Discount	Promotional	Amount excl Vat	Vat	Amount Inci Vat
782594	Vat 69	75c1	12X01				70	CAS	-2,100.00	128,985.62	19,347.84	148,333.46
752486	JH Red	75c1	12X01				128	CAS	-11,520.00	355,028.70	53,254.31	408,283.01

NOT ORDERED

SENT BANK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: **MAGS MWA**  
 Signature: *[Signature]*  
 Date: **28/04/2025**

Receipt From Customer  
 Name: **MAGS MWA**  
 Signature: *[Signature]*  
 Date: **28/04/2025**

Taxable Value Rand		484,014.32
Vat Rate	15 %	
Tax Amount Rand	72,602.15	
Total Due	556,616.47	
ESD	0.00	
Currency	ZAR	

Signing this document is a legal requirement



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57197

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Moss JPT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4257</u>	VEHICLE REG No:	<u>Hxw 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>25-04-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) VAT 69 750	70	0			not added
2) Johnnie Walker Red	128	0			AS per store
3) 12x750					
4)					
5) Hoach Apple CANS			62		} Uplifted } Damaged } And } Finking
6) Hoach Strawberry CAN			1		
7) Hoach Black Cabrant			1	12	
8) CAN					
9) Hoach Passion fruit			1	12	
10) CAN					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u><i>[Signature]</i></u>
TIME COMPLETED: <u>16:58</u>	PAGE: _____ PAGE: _____

