

INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

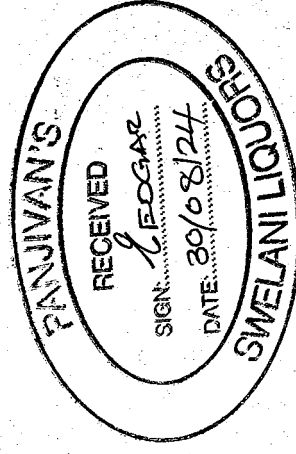
Invoice Number 6193661	SAP Order 117954216	Sap Order Date 22.08.2024	Account Number 195233	GRV Required NO
Invoice Date 08.2024	PO Number 22.08.2024	Delivery Date 30.08.2024	Plant / Bay 01 / DN1112075	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, 4 NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200679094 / 350005 Customer VAT Number: 4190212847		

Liquor License: VLN/411141677

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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13	Smirn IndrPastr 75cl	12X01	5	CAS	1,552.58	-100.00	7,712.92	1,156.94	8,869.86
16	Smirnoff 1818 50cl	12X01		CAS					
24	Gordons Dry Gin 5cl	48X01		CAS					
14	Smirn IndrCrby 75cl	12X01		CAS					

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK



MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes

Receipt
From
Diageo

Name

Signature

Date

s:

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	7,712.92
Vat Rate	15 %
Tax Amount Rand	1,156.94
Total Due	8,869.86
ESD	0.00
Currency	ZAR