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INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
193672	117954287	22.08.2024	196233	NO
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
3.2024	22.08.2024	30.08.2024 DN	1/DN11!12074	Duty Paid

ce Address PANJIVAN SWELANI LIQUORS,
NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address
PANJIVAN SWELANI LIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: KZN/41141627

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4190212847

oduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818	75cl	12X01	137	CAS	1,595.68		-7,124.00	218,608.06	32,791.21	251,399.27
	Smirnoff 1818	75cl	12X01	55	CAS	1,595.68			87,762.36	13,164.35	100,926.71
	Smirnoff 1818	75cl	12X01	183	CAS	1,595.68			292,009.31	43,801.40	335,810.71
	Smirnoff 1818	75cl	12X01	375.000	CAS	OUT OF STOCK					

PANJIVAN'S
RECEIVED
SIGN: Edgar
DATE: 30/08/24
SWELANI LIQUORS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo	Mambo		30/08/24
Receipt From Customer			

Taxable Value Rand	598,379.73
Vat Rate	15 %
Tax Amount Rand	89,756.96
Total Due	688,136.69
ESD	0.00
Currency	ZAR