INVOICE

Copy Tax Invoice

DIAGEO

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
94653	110034054	12.09.2024	196233	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
).2024	12.09.2-024	18.09.2024	DN11/DN11:15780	Duty Paid

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

Delivery Address
ANJIVAN SWELANI LIQUORS
1138 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

Liquor Runners Durban
DEBRIEFED
Signed:

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 50cl 12X01	560	CAS	1,127.04			631,140.27	94,671.04	725,811.31

PANJIVAN'S
RECEIVED
SIGN:
DATE:
SWELANI LIQUORS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	MEShack		
Receipt From Customer			17/09/24

Taxable Value Rand	631,140.27
Vat Rate	15 %
Tax Amount Rand	94,671.04
Total Due	725,811.31
ESD	0.00
Currency	ZAR