

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

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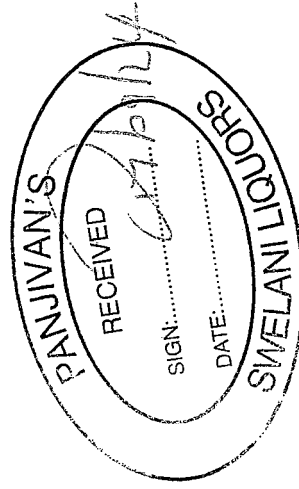
Invoice Number 104655	SAP Order 118934136	Sap Order Date 12.09.2024	Account Number 196233	GRV Required NO
Invoice Date 12.09.2024	PO Number 12.09.2024	Delivery Date 18.09.2024	Plant / Bay DN1 / DN1115782	Order type Duty Paid
Customer Address PANNIVAN SWELANI LIQUORS, MOTBELA ROAD, 6360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4150212847		

Liquor Suppliers Durban
DEBRIEFED

Signed: _____

Liquor License: **KN411141627**
Customer License: **DOM**

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Swirn IndgPstfr 75cl	12001	1,562.58		-100.00	7,712.92	1,155.94	8,868.86
Swirn IndgPstfr 75cl	12001	1,562.58		-200.00	15,425.85	2,313.87	17,739.72
Swirn IndgPstfr 75cl	12001	1,562.58		-100.00	7,712.92	1,155.94	8,868.86
SW Red	12001	2,815.00		-5,760.00	176,399.96	26,180.00	200,579.96
Vat 59	12001	1,824.16		-2,100.00	125,591.15	19,839.67	145,430.82



RETURNERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MOSHOEK	Signature 	Date
	Receipt From Customer	Name 	Signature 	Date 17/09/24

Taxable Value Rand	330,842.78
Vat Rate	15 %
Tax Amount Rand	49,626.42
Total Due	380,469.20
ESD	0.00
Currency	ZAR