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
94555	118034136	12.09.2024	196233	NO
ce Date).2024	PO Number 12.09.2-024	Delivery Date 18.09.2024	Plant / Bay DN11/DN11|15782	Order type Duty Paid

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

Delivery Address PANJIVAN SWELANI LIQUORS
1138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: KZN/411141627

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
	Smirn InRsPasFr 75cl	12X01	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
	Smirnf InPiCrby 75cl	12X01	10	CAS	1,562.58		-200.00	15,425.83	2,313.87	17,739.70
	Smirnf InfWtrml 75cl	12X01	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
	JW Red 75cl	12X01	64	CAS	2,815.00		-5,760.06	174,399.96	26,160.00	200,559.96
	Vat 69 75cl	12X01	70	CAS	1,824.16		-2,100.00	125,591.15	18,838.67	144,429.82

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	Moshack		
Receipt From Customer			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