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
94657	116034138	12.09.2024	196233	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.2024	12.09.2024	18.09.2024	DN1 / DN11115783	Duty Paid

ce Address: PANJIVAN SWELANI LIQUORS,
TOMBELA ROAD, 4360, Kwa Mashu

Delivery Address: PANJIVAN SWELANI LIQUORS
1138 A NTOMBELA ROAD
360, 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:

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Bells Extra Spl 20el	48X01	72	CAS	3,122.09			224,790.62	33,718.59	258,509.21

11F= 766 F1

PANJIVAN'S
RECEIVED
SIGN:
DATE:
SWELANI LIQUORS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

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

Taxable Value Rand	224,790.62
Vat Rate	15 %
Tax Amount Rand	33,718.59
Total Due	258,509.21
ESD	0.00
Currency	ZAR