INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
84658	110034050	12.09.2024	196233	NO
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
.2024	12.09.2-024	18.09.2024	DN11/DN1115779	Duty Paid

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

Delivery Address PANJIVAN SWELANI LIQUORS
1138 A NTOMBELA ROAD
4360, Kwa Mashu

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:

Liquor License: KZN/4111416//

oduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 1L 12X01	140	CAS	2,153.46		-6,300.00	295,184.74	44,277.71	339,462.45

PANJIVAN'S
RECEIVED
SIGN:
DATE: 17/09/24
SWELANI LIQUORS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

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

Taxable Value Rand	295,184.74
Vat Rate	15 %
Tax Amount Rand	44,277.71
Total Due	339,462.45
ESD	0.00
Currency	ZAR