

Invoice Number 9746196431	SAP Order 118184921	Sap Order Date 22.10.2024	Account Number 195880	GRV Required NO
Invoice Date 22.10.2024	PO Number 024	Delivery Date DN 11/01/2024	Order type d	
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ENF 2306, 4133, Isipingo		Delivery Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ENF 2306 4133, Isipingo		
		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
		Customer VAT Number: 4550167672		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787269 Swinoff 1818 20cl 48X01	241	CAS	2,032.76		-4,820.00	489,895.62	73,484.34	563,379.96
787269 Swinoff 1818 20cl 48X01	982	CAS	2,032.76			1,996,172.21	299,425.83	2,295,598.04
787269 Swinoff 1818 20cl 48X01	1,223.000	CAS						
OUT OF STOCK								

DEBIT NOTE

SUECANI: 28875 48X200ml (4P)

BIG BEN: 21675 48X200ml (3P)

PWB: 28875 48X200ml (4P)

008 20X044P

REG 4111-0

LONGLE 504 011 5951

Liquor Business License
DEBRIEF

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego	Signature <i>[Signature]</i>	Date 23/10/24
Receipt From Customer	Signature <i>[Signature]</i>	Date 23/10/24

PANJIVAN'S LIQUORS

RECEIVED

LIQUORS

Sign this document is a legal requirement

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watertfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
372,910.17
2,858,978.00
0.00
ZAR

