

DIAGEO

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

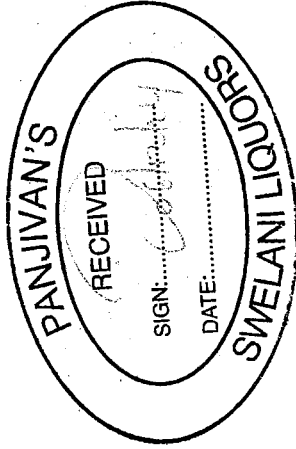
Invoice Number 974519217	SAP Order 118334243	Sap Order Date 28.11.2024	Account Number 195233	GRV Required NO
Invoice Date 04.12.2024	PO Number 28.11.2024	Delivery Date 04.12.2024	Plant / Bay 1/0N11/40040	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4190212847		

PADELIVERYADDRESS

E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742	3075 Extra 5cl 75cl	12X01	CAS	2,483.13		-21,203.00	326,838.10	48,955.72	375,833.82
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>[Date]</i>
	Receipt From Customer	Name Dineo	Signature <i>[Signature]</i>	Date 06/12/24

Taxable Value Rand	375,833.82
Vat Rate	15 %
Tax Amount Rand	46,995.72
Total Due	375,833.82
ESD	0.00
Currency	ZAR