



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

Invoice Number 574619272	SAP Order 118334256	Sap Order Date 28.11.2024	Account Number 196233	GRV Required NO
Invoice Date 04.12.2024	PO Number 28.11.2024	Delivery Date 04.12.2024	Plant / Bay 1/0001140041	Order type Unity 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 0200070034 / 350005 Customer VAT Number: 4140212847		

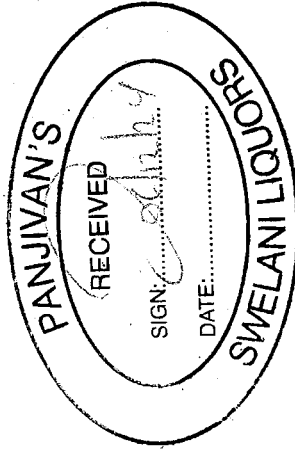
PANJIVAN SWELANI LIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: 1/0001141847 UOM

Liquor Runner's Durban
DEBIT CREDIT
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787257	Smirnoff 1818 1L	12X01	CAS	2,193.30		-12,589.80	598,774.67	89,808.70	688,583.37
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	598,774.67
Vat Rate	15%
Tax Amount Rand	89,808.70
Total Due	688,583.37
ESD	0.00
Currency	ZAR