

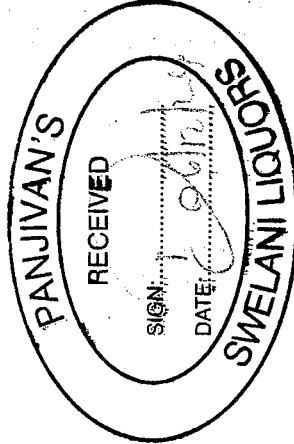


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746199227	SAP Order 118350843	Sap Order Date 03.12.2024	Account Number 195233	GRV Required NO
Invoice Date 04.12.2024	PO Number 03.12.2024	Delivery Date 06.12.2024	Plant / Bay 1/DN11/40031	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		PAIDeliveryAddressUURS E1138 A NTOMBELA ROAD 4360, Kwa Mashu		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4190212847		

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Amount incl Vat

733332	1/2 Gold Rev	75cl	06201	10	LAS	3.750.00	-1.070.00	35.510.45	5.476.57	41.987.02
774230	1/2 Blonde	75cl	12801	5	LAS	3.580.68	-270.00	17.577.40	2.651.61	20.229.01
782537	1/2 Rare	20cl	24801	10.000	CAS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 06/12/24
	Receipt From Customer	Name Dillon	Signature [Signature]	Date 06/12/24

Taxable Value Rand	54.187.05
Vat Rate	15%
Tax Amount Rand	8.128.18
Total Due	62.315.03
ESD	0.00
Currency	ZAR