

DIAGEO

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

Invoice Number 9746191519	SAP Order 117806007	Sap Order Date 15.07.2024	Account Number 196233	GRV Required NO
Invoice Date 18.07.2024	PO Number 15.07.2024	Delivery Date 19.07.2024	Plant / Bay BNT	Order type Duty Paid
Invoice Address PANJIVAN SWELENI LIQUORS, 1138 A NTOMBELEA ROAD, 4360, Kwa Mashu		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
AND DELIVERY ADDRESS 1138 A NTOMBELEA ROAD 350, Kwa Mashu		Customer VAT Number: 4190212847		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
683749	J+8 Rare	1L	12X01	2.702,08			26.620,82	3.993,12	30.613,94
694741	Bells Extra Spl 1L	10	CAS	3.091,00			30.410,02	4.561,50	34.971,52
733830	Citroc	5	CAS	5.308,25			25.741,25	3.861,19	29.602,44
782594	Vat 69	70	CAS	1.824,16			125.591,15	18.838,68	144.429,83
							-400,00		
							-500,00		
							-800,00		
							-2.100,00		

DEBRIEFED
DATE: 19/07/24
BY: [Signature]



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:		<u>shaleko</u>	<u>[Signature]</u>	<u>19/07/24</u>	208.593,24	15 %	31.254,49	239.847,73	0,00	ZAR

Receipt From Customer	Name	Signature	Date
	<u>EDGAR</u>	<u>[Signature]</u>	<u>19/07/24</u>

Signing this document is a legal requirement

