

DIAGEO

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

Invoice Number
9746191870

SAP Order
117825848

Sap Order Date
19.17.2024

Account Number
196233

GRV Required
NO

Invoice Date
24.07.2024

Delivery Date
26.07.2024

Plant / Bay
DN / DN114211

Order type
Order type

Invoice Address
PANJIVAN SWELENI LIQUORS,

Delivery Address
PANJIVAN SWELENI LIQUORS

Payment Terms
30 days from statement

Liquor Runners Durban
DEBRIEF

E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

E1138 A NTOMBELA ROAD
4360, Kwa Mashu

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000570000
Customer VAT Number: 4190212847

Product Description

Liquor License: NLA/41114/021

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

779054	Gordon's Pnk Br 75cl	12X01	2	CAS	1,720.35	-179.14	3,261.56	489.23	3,750.79
766014	Swirnf ImpCrby 75cl	12X01	10	CAS	1,562.58	-200.00	15,425.83	2,313.88	17,739.71

765053	White Horse Fo 75cl	12X01	5.000	CAS	OUT OF STOCK				
766506	Gordons Dry Gin 5cl	12X08 Local	5.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

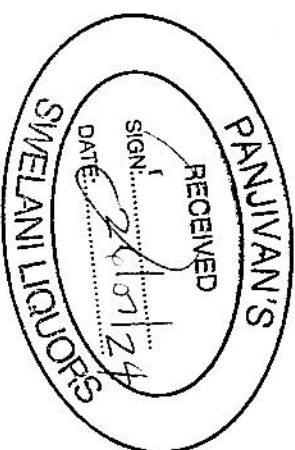
Date

Name

Signature

Date

Receipt From Customer



Taxable Value Rand	18,687.39
Vat Rate	15 %
Tax Amount Rand	2,803.11
Total Due	21,490.50
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

