

Invoice Number 9746151882	SAP Order 117779210	Sap Order Date 08.07.2024	Account Number 196233	GRV Required NO
Invoice Date 24.07.2024	PO Number 08.07.2024	Delivery Date 29.07.2024	Plant/Bar DN114213	Order type Delivery
Invoice Address PANJIVAN SWELENI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address 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: 4190212047
Liquor License: KZN/41141021				

Product Description

Liquor QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787269	Smirnoff 1818 20cl	48X01	251	CAS	1,996.47	-5,020.00	501,114.45	75,167.17	576,281.62
787269	Smirnoff 1818 20cl	48X01	101	CAS	1,996.47		361,361.42	54,204.21	415,565.63
787269	Smirnoff 1818 20cl	48X01	432.000	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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

892,473.87

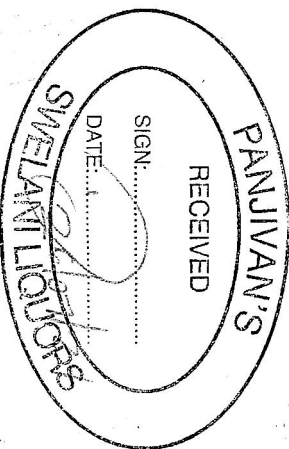
15 %

129,371.38

991,847.25

0.00

ZAR



Signing this document is a legal requirement