

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746192217

SAP Order
117858762

Invoice Date
01.08.2024

PO Number
29.07.2024

Invoice Address
PANJIVAN SWELANI LIQUORS,

31138 A NTOMBELA ROAD, 4360, Kwa Mashu

Sap Order Date
29.07.2024

Account Number
196233

GRV Required
NO

Delivery Date
02.08.2024

Plant/Bay
0N1/0N115902

Order type
Duty Paid

PAID Delivery Address

31138 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

Liquor License: KLM/411141071
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

755053 White Horse Fo 75cl 12X01

5 CAS 2,038.16

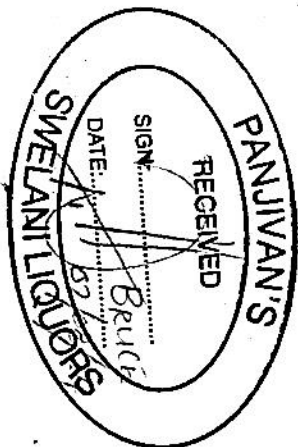
10,190.80 1,528.62 11,719.42

790524 Gordons Dry 6in 5cl 48X01

10.000 CAS OUT OF STOCK

779077 Gordons Snotfor 75cl 12X01

2.000 CAS OUT OF STOCK



Liquor Runner's Durban
DEBRIEFED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

FLW 598 IS

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Mphahlela

[Signature]

02/08/24

[Signature]

[Signature]

02/08/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

10,190.80

15 %

1,528.62

11,719.42

0.00

ZAR



Signing this document is a legal requirement