

Invoice Number
9746192520SAP Order
117878836Invoice Date
06.08.2024PO Number
02.08.2024Sap Order Date
02.08.2024Account Number
196233GRV Required
NO**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 540 730

Invoice Address PANJIVAN SWELENI LIQUORS,

PANJIVAN SWELENI LIQUORS

Payment Terms COD EFT Pat due 24hrs after Del

DEBP/EEED

E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

E1138 A NTOMBELA ROAD

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4190212847

Product Description

Liquor License: 324/41141627

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787266 Smirnoff 1818 75cl 12X01

192 CAS

1,647.68

-9,984.00

306,370.43

45,955.56

352,325.99

787266 Smirnoff 1818 75cl 12X01

558.000 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

ZERA

09/08/2024

Receipt From Customer

Name

Signature

Date

DUGU

09/08/2024

Taxable Value Rand 360,370.43
Vat Rate 15 %
Tax Amount Rand 45,955.56
Total Due 352,325.99
ESD 0.00
Currency ZAR