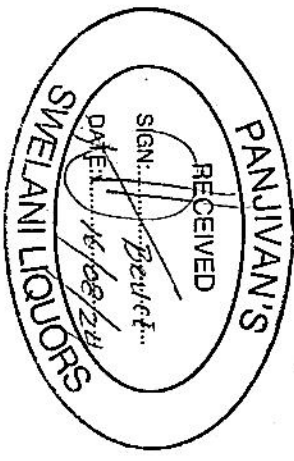




Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746192871	SAP Order 117909268	Sap Order Date 12.08.2024	Account Number 196233	GRV Required NO
Invoice Date 14.08.2024	PO Number 12.08.2024	Delivery Date 12.08.2024	Plant/Region DM / BNT / 8313	Order Type 810
Invoice Address PANJIVAN SWELENI LIQUORS, E1138 A NTOMBELA ROAD, 4360, Kwa Mashu		PANJIVAN SWELENI LIQUORS E1138 A NTOMBELA ROAD 4360, Kwa Mashu		Payment Terms COD Eff. Part due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4190212847

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787269 Saitnoff 1818 20cl 48X01	144	CAS	2,016.47		-2,880.00	287,491.96	43,123.79	330,615.75



DATE: 14/08/24
SWELENI LIQUORS

FZ6616 FS
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Signing this document is a legal requirement

