* 9 7 4 6 1 9 6 9 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196963	118210860	29.10.2024	196233	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.10.2024	29.10.2024	01.11.2024	DN11/DN11|28149	Duty Paid

Invoice Address PANJIVAN SWELANI LIQUORS,
11138 A NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address PANJIVAN SWELANI LIQUORS
11138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: KZN/411141627

Payment Terms 30 days from statement
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 Vat
765862	Dtown - Snglt n 75cl	12Y 06X01	5	CAS	2,974.03		-325.00	14,545.17	2,181.78	16,726.95
790524	Gordons Dry Gin 5cl	48X01	20	CAS	750.68			15,013.61	2,252.04	17,265.65
760014	Smirnf InPiCrby 75cl	12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
750210	Tanq Flr Svlla 75cl	12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
741475	Ciroc Apple 75cl	06X01	5	CAS	2,654.12		-400.00	12,870.62	1,930.59	14,801.21

Liquor Runners Durban
DEBRIEFED
Signed:

PANJIVAN'S
RECEIVED
SIGN:
DATE: 01/11/24
SWELANI LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	FAMA JBK 139FS		01/11/24
Receipt From Customer	Dlan		01/11/24

Taxable Value Rand	53,395.86
Vat Rate	15 %
Tax Amount Rand	8,009.38
Total Due	61,405.24
ESD	0.00
Currency	ZAR