INVOICE

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
81291	117074919	22.12.2023	196233	NO
e Date .2023	PO Number 22.12.2023	Delivery Date 29.12.2023	Plant / Bay DN16	Order type Duty Paid

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

e Address PANJIVAN SWELANI LIQUORS,
TOMBELA ROAD, 4360, Kwa Mashu

Delivery Address
PANJIVAN SWELANI LIQUORS (G)
KWA MASHU
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: 4190212847

Liquor Runners Durban
DEBRIEFED
Signed:

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06

PANJIVAN'S
RECEIVED
SIGN:
DATE: 29/12/23
SWELANI LIQUORS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Dillon		29/12/23

Taxable Value Rand	102,404.40
Vat Rate	15 %
Tax Amount Rand	15,360.66
Total Due	117,765.06
ESD	0.00
Currency	ZAR