

DIAGEO

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

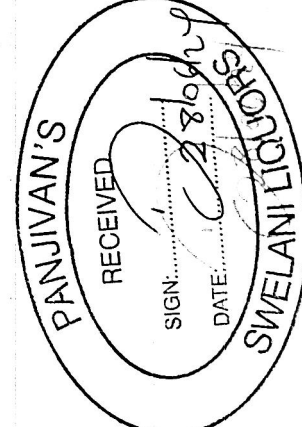
Invoice Number 46190737	SAP Order 117737151	Sap Order Date 74.06.2024	Account Number 198233	GRV Required NO
Invoice Date 06.2024	PO Number 11.06.2024	Delivery Date 28.06.2024	Plant / Bay UN10	Order type Duty Paid
Invoice Address PANJIVAN SWELANI LIQUORS, A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address E1138 A NTOMBELA ROAD 4360, Kwa Mashu		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTON 6200079094 / 350005
Customer VAT Number: 4190212847

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
125	Gordons Dry Gin 75cl	12X01	Local	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
149	J+8 Rare 1L	12X01	CAS	2,702.08		-400.00	26,620.82	3,993.12	30,613.94
113	Swirn InRsPasfr 75cl	12X01	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
114	Swirn InRsPasfr 75cl	12X01	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
141	Bells Extra Sp 1L	12X01	CAS	OUT OF STOCK					
194	Vat 69 75cl	12X01	CAS	OUT OF STOCK					

5190
HBB28275

Liquor Runners Durban
DEPRIEVED



DATE: _____
TIME: _____

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 142,433.86 Vat Rate 15 % Tax Amount Rand 21,365.08 Total Due 163,798.94 ESD 0.00 Currency ZAR
	Receipt From Customer	Name	Signature	Date	