927 *9746203 3*

TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO Page1/1

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
9746203386	118657115	28.02.2025	196233	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.02.2025	23.02.2025	04.03.2025	DN16/DN16192288	Duty Paid

Invoice Address: PANJIVAN SWELANI LIQUORS,
E1138 A NTOMBELA ROAD, 4360, Kwa Mashu

Delivery Address: PANJIVAN SWELANI LIQUORS
E1138 A NTOMBELA ROAD
4360, Kwa Mashu
Liquor License: KZN/411141027

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4190212847

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	260	CAS	1,645.55		-13,520.00	427,842.82	64,176.42	492,019.24
787266	Smirnoff 1818	75cl	12X01	1,990	CAS	1,645.55			3,274,643.11	491,196.47	3,765,839.58
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

31 Bwe Pallets Received
31 Bwe Pallets Sent Back

Hxw 927FS
MOSES
01/03/2025
Liquor runner
062 216 9158

Liquor Runners Durban
DEBRIEFED
Signed

PANJIVAN'S
RECEIVED
SIGN:
DATE: 01/03/25
SWELANI LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Moses Hxw 927FS		01/03/2025
Receipt From Customer	Dillon		01/03/25

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement