

INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 16190829	SAP Order 117750070	Sap Order Date 28.06.2024	Account Number 195233	GRV Required NO
Invoice Date 07.2024	PO Number 28.06.2024	Delivery Date 05.07.2024	Plant / Bay DN16/DN16/92279	Order type Duty Paid
Invoice Address PANJIVAN SWELENI LIQUORS, A NTOMBELA ROAD, 4360, Kwa Mashu		Delivery Address PANJIVAN SWELENI LIQUORS E1138 A NTOMBELA ROAD 4360, Kwa Mashu		

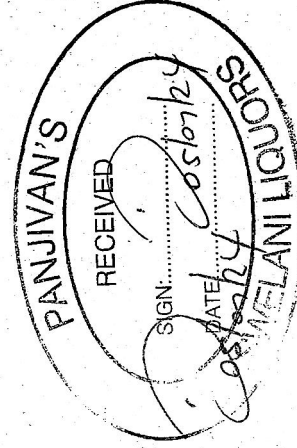
Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4190212847

Product Description	Liquor License: UOM/411141627	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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55	Smirnoff Intwtrm 75cl	12X01	5	CAS	1,562.58	-100.00	7,712.92	1,156.94	8,869.86
49	J+B Rare 1L	12X01		CAS	OUT OF STOCK				
41	Bellis Extra Sp1 1L	12X01		CAS	OUT OF STOCK				
30	Ciroc 75cl	12X01		CAS	OUT OF STOCK				
94	Vat 69 75cl	12X01		CAS	OUT OF STOCK				

Liquor Runners Durban
DEBRIEFED

Signed: _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Magye	Signature <i>[Signature]</i>	Date 05-07-2024
	Receipt From Customer	Name T Dun	Signature <i>[Signature]</i>	Date 05/07/24

Taxable Value Rand	7,712.92
Vat Rate 15 %	1,156.94
Tax Amount Rand	8,869.86
Total Due	8,869.86
ESD	0.00
Currency	ZAR