

TAX INVOICE

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DIAGEO

Invoice Number 9746204040 ✓	Sap Order 118706278
Invoice Date 17.03.2025	Purchase Order No 14.03.2025

Sap Order Date 14.03.2025	Account Number 195880
Delivery Date 19.03.2025	Plant/Buy J84/JB4246549
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
PO Box 23058
4133 ISIPINGO
SOUTH AFRICA
Customer VAT Number: 4550167672

Delivery Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
PO Box 23058
4133 Isipingo
Liquor Licence : KZN/411141368 ✓

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507 Smr Ice Pine Tw 440ml CAN 24X01	985	CAS	389.72		-18,527.85	383,870.73	57,580.61	441,451.34
796507 Smr Ice Pine Tw 440ml CAN 24X01	1,715	CAS	389.72			668,363.76	100,254.56	768,618.32
						Subtotal	1,052,234.49	

Reg N11C-C
AMC 30x cheap



PROCESSED

Sales Order Notes:

Taxable Amount	ZAR	1,052,234.49
VAT Rate	15 %	
Tax Amount	ZAR	157,835.17
Total Due	ZAR	1,210,069.66
ESD		0.00