

TAX 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

Invoice Number 9746280071	SAP Order 118413719	Sap Order Date 17.12.2024	Account Number 195880	GRV Required NO
Invoice Date 17.12.2024	PO Number 118413719	Delivery Date 19.12.2024	Plant / Bay 001 / 14406	Order type 0010
Invoice Address PANJIVAN LIQUORS, 6 JEFFELS ROAD, ERF 2306, 4133, Isipingo		AN Delivery Address 6 JEFFELS ROAD, ERF 2306 133, Isipingo		
Payment Terms: 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005 Customer VAT Number: 4550167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783153	Don Julio Blanco 75cl	10	CAS	3,907.81			39,078.07	5,851.70	45,029.77
777994	JW Black 1L	4	CAS	5,819.65		-160.00	27,318.65	3,347.84	35,666.45
779448	JW Blue 75cl	2	CAS	15,831.51			31,663.01	4,749.45	38,412.46
774230	JW Blonde 75cl	10	CAS	3,589.48		-540.00	39,954.79	5,303.22	40,858.01
772308	JW Red 75cl	10	CAS	1,863.11		-110.00	18,521.11	2,778.17	21,299.28
782657	JW Rose 70cl	10	CAS						
				OUT OF STOCK					

Liquor Runners/Durban
DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	PANJIVAN'S Name RECEIVED SIGN: _____ DATE: _____		Signature	Date
	Receipt From Customer	PANJIVAN'S Name RECEIVED SIGN: _____ DATE: _____		Signature	Date

Taxable Value Rand	18,123.13
Vat Rate	15%
Tax Amount Rand	2,718.47
Total Due	20,841.60
ESD	0.00
Currency	ZAR

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STAMPING THIS DOCUMENT IS A LEGAL REQUIREMENT