

TAX INVOICE

150 SIS FS

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 9746218864	SAP Order 119114150	Sap Order Date 10.07.2025	Account Number 195880	GRV Required NO
Invoice Date 11.07.2025	PO Number 10.07.2025	Delivery Date 15.07.2025	Plant / Bay WIT/DW/19986	Order Type Unity Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Istpingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Istpingo		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4530167672	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Amount incl. Vat
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787592	GM SpicedGold S 75cl	75	CAS	1.835.59		-2,675.00	135,044.34	20,235.85
							155,309.89	

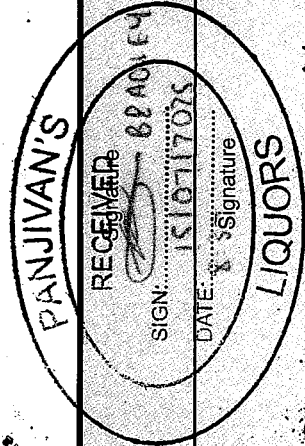
DELIVERED BY PALLET
CITIBANK PALLET

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Date
Receipt From Customer	Name	Date



Taxable Value Rand	135,044.34
Vat Rate	15%
Tax Amount Rand	20,235.65
Total Due	155,300.99
ESD	0.00
Currency	ZAR