

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 0746711389	SAP Order 11914100	Sap Order Date 18.07.2025	Account Number 195880	GRV Required NO
Invoice Date 18.07.2025	PO Number 18.07.2025	Delivery Date 22.07.2025	Plant / Bay M11/0N1197867	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFERLS ROAD, ERF 2306, 4133, Isiringo	Delivery Address PANJIVAN LIQUORS, 26 JEFFERLS ROAD, ERF 2306 4133, Isiringo			

Payment Terms **30 days from statement**
 Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 355005**
 Customer VAT Number: **4530187672**

Product	Description	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774977	Sandon's Snotfor 75cl	12X61	5	1,623.50		-504.48	8,522.08	1,278.21	9,800.29
783571	CA Dark Rum SA 75cl	12X61	10	2,135.71		-306.50	21,807.06	3,551.06	24,158.12
783882	Grown - Single 75cl	12X 60X91	5	2,574.04		-325.00	14,545.20	2,181.78	16,726.98
782556	Bells Extra Spl 20cl	48X61	74.000	CAS					
787536	CA Spicedgold S 20cl	12X61	26.000	CAS					
783536	Vst 69 75cl	12X61	74.000	CAS					

*OR. okhamp
20201xamp*

Liquor Runners Durban
DEBRIEFED
 Signed _____

Account Number	195880
Plant / Bay	M11/0N1197867
Order type	Duty Paid
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 355005
Customer VAT Number	4530187672

Sales Order Notes	PANJIVAN RECEIPT From MEdigeo	Name	Signature	Date
Notes:	SIGN: DATE: RECEIPT: From Customer	<i>Allyson Jk</i>	<i>Allyson Jk</i>	<i>18.07.2025</i>
		Name	Signature	Date
		<i>Allyson Jk</i>	<i>Allyson Jk</i>	<i>18.07.2025</i>

ANY RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

LIQUORS

Barcode area with vertical text