

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

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4550167672

Delivery Address:
 26 JEFFELS ROAD, ERF 2306
 4133, Isipingo

Invoice Address: PANJIVAN LIQUORS
 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

SAP Order: 11834301
 PO Number: 2025

Sap Order Date: 23.05.2025
 Delivery Date: 23.05.2025

Account Number: 193580
 Order type: paid

Liquor Runners South Africa
 DEBRIEFED
 Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777893	JW Black	75cl	12Y 12X01	4,459.83		-7,455.89	319,880.05	47,923.21	367,411.26
777893	JW Black	75cl	12Y 12X01	6,404.83			256,450.41	38,473.56	294,953.97
777893	JW Black	75cl	12Y 12X01						

120.000 ONS OUT OF STOCK
 20 x 600 (1200)
 200 ON HAND
 100 ON ORDER

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	85,395.77
Vat Rate	15%
Tax Amount Rand	12,809.36
Total Due	98,205.13
ESD	0.00
Currency	ZAR

Receipt From Diageo
 Signature: [Signature]
 Date: [Date]

Receipt From Customer
 Signature: [Signature]
 Date: [Date]

Sales Order Notes:
 [Blank]

