

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 9746200245	SAP Order 11640258	Sap Order Date 13.12.2024	Account Number 193880	GRV Required NO
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Invoice Date 19.12.2024	PO Number 13.12.2024	Delivery Date 24.12.2024	Plant/Bay 0N1 / 0N11, 45920	Order type Duty Paid
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Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2305, 4133, Isipingo	Delivery Address 16 JEFFELS ROAD, ERF 2305 4133, Isipingo	Payment Terms 30 days from statement
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Product Description	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787288	Seirneff 1818 50cl	12X01 Seirneff	270	CAS	1,152.85	311,268.47	46,690.27	357,958.74
787289	Seirneff 1818 75cl	4X01 Seirneff	100	CAS	2,052.76	283,276.18	30,491.43	313,767.62

Handwritten notes:
26 JEFFELS ROAD
4133 ISIPINGO
2024-12-19

**Liquor Runners Durban
DEBRIEFED**

Signed:

Customer VAT Number: 4550167672

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005

Customer Service Telephone: 0800 600 230

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Signature <i>[Signature]</i>	Date 21/12/2024
	Receipt From Customer	Signature <i>[Signature]</i>	Date 21/12/2024

Taxable Value Rand	\$14,541.56
Vat Rate	15 %
Tax Amount Rand	77,181.70
Total Due	591,725.36
ESD	0.00
Currency	ZAR