

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 974620246	SAP Order 118427388	Sap Order Date 19.12.2024	Account Number 195888	GRV Required NO
Invoice Date 19.12.2024	PO Number 19.12.2024	Delivery Date 24.12.2024	Plant / Bay 01/0011/45523	Order type BUYER
Invoice Address: PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Istaitingo		Payment Terms: 30 days from statement Bank: CITIBANK N.A. SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4350187672		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787256	Smirnoff 1818 75cl 12X01	45	CAS	1,645.55			74,049.72	11,107.46	85,157.18
787256	Smirnoff 1818 75cl 12X01	705	CAS	1,645.55			1,160,112.26	174,016.84	1,334,129.10

-2,340.00

OUT OF STOCK

750.000 CAS

0.90 clump (10)
10.710 clump (10)

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	PANJIVAN'S RECEIVED	Signature	Date
Notes:	Receipt Sign From Customer	24/12/2024	Signature	Date

Taxable Value Rand	1,234,167.98
Vat Rate	15 %
Tax Amount Rand	185,124.90
Total Due	1,419,292.88
ESD	0.00
Currency	ZAR

11010RS