

Invoice Number
9746208258

SAP Order
118413743

Invoice Date
19.12.2024

PO Number
17.12.2024

Invoice Address
PANJIVAN'S BIG BEN LIQUOR WHOLESALERS,
1497 of Harburg,
464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone

Sap Order Date
17.12.2024

Account Number
197123

Delivery Date
24.12.2024

Plant / Bay
DN / DM 1145921

Delivery Address
464 BERG ROAD
4240, Port Shepstone

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magdala Crescent, Waterfall
City, Midrand, 2008
Vat Reg: 4750101804
Customer Service Telephone: 0800 600 230

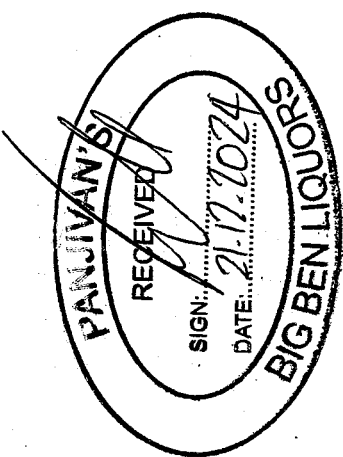
GRV Required
NO

Order type
Duty Paid

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200074094 / 350005

Customer VAT Number: 405025386

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
750210	Range F1r SW12a 75cl 12X61	3	CAS	3,122.49		-330.00	9,031.47	1,355.62	10,387.09



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Name

Date

Receipt From Customer

Signature

Name

Date

Taxable Value Rand
9,031.47

Vat Rate
15%

Tax Amount Rand
1,355.62

Total Due
10,387.09

ESD

Currency
ZAR