

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746202976	SAP Order 11862664	Sap Order Date 20.02.2025	Account Number 195880	GRV Required NO
Invoice Date 21.02.2025	PO Number 70.02.2025	Delivery Date 23.02.2025	Plant / Bay N17/001/100208	Order Type Unit Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005 Customer VAT Number: 4550167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
769014	Swirf InPcaby 75cl	10	CAS	1,610.79		-200.00	15,937.93	2,386.19	18,254.12
769013	Swirf InPcaby 75cl	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07
769039	Gordons Dry Gin 75cl	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
765053	White Horse Fo 75cl	10	CAS	2,086.69			20,866.69	3,130.03	23,996.72
775077	Gordon's SnstOr 75cl	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
779054	Gordon's Pnk Br 75cl	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
782657	J+B Rare 20cl	20	CAS	1,419.12		-200.00	28,182.42	4,227.36	32,409.78
694741	Bells Extra Spl 1L	5	CAS	3,186.04		-250.00	15,688.21	2,352.93	18,032.24

Liquor Runners Durban
DEBRIEFED

Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
Taxable Value Rand 208,403.07		Vat Rate 15 %	
Tax Amount Rand 31,260.76		Total Due 239,734.83	
ESD 0.00		Currency ZAR	

PANJIVAN'S
RECEIVED
SIGN: _____
NAME: _____
LIQUORS
Please return this document to a Total Returnment