



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

Invoice Number 974613670	SAP Order 117966553	Sap Order Date 27.08.2024	Account Number 195880	GRV Required NO
Invoice Date 29.08.2024	PO Number 27.08.2024	Delivery Date 30.08.2024	Plant/Bay 1/DN112082	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	1,573.12		-38.00	1,573.12	250.97	1,924.09
789359	Gordons Dry 6in 75cl	1,573.12			40,154.86	6,023.23	46,178.09
789359	Gordons Dry 6in 75cl	1,573.12			55,885.05	8,332.91	64,217.97
789359	Gordons Dry 6in 75cl	1,573.12			58,559.18	8,783.88	67,343.06
789359	Gordons Dry 6in 75cl	1,573.12			60,232.29	9,034.84	69,267.13
784527	Sarnoff 5 Topnd 75cl	1,928.26		-300.00	18,982.63	2,847.39	21,830.02

789524 Gordons Dry 6in 75cl 49X01
789359 Gordons Dry 6in 75cl 12X01

OUT OF STOCK
OUT OF STOCK

20.000 CAS
150.000 CAS

MAKERS JITA
LIQUOR RUNNERS
HIXW 9270 FS
off off A 400
HYH 490 FS
HYH 490 FS

ORDER VOUCHER
RO 02 x 000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name PANJIVAN'S	Signature <i>[Signature]</i>	Date 30/08/24
	Receipt From Customer	Name DAVE	Signature <i>[Signature]</i>	Date

Taxable Value Rand	236,488.14
Vat Rate	15 %
Tax Amount Rand	35,473.22
Total Due	271,961.36
ESD	0.00
Currency	ZAR

LIQUOR