

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 14830	SAP Order 117388814	Sap Order Date 02.09.2024	Account Number 357123	GRV Required NO
Invoice Date 02.09.2024	PO Number 02.09.2024	Delivery Date 02.09.2024	Plant / Bay 1/0A1111829	Order type Only Paid

Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, F Harours, ROAD, Harbours Industrial Area, 4740, Port Shepstone	PAN Delivery Address 1454 BERG ROAD 4240, Port Shepstone	Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin 5cl	48X01	7	CAS	539.40			4,460.80	570.32	5,130.12
White Horse Fe 75cl	12X01	20.000	CAS						
Gordons Dry Gin 20cl	12X01	420.000	CAS						
Gordons Dry Gin 5cl	48X01	23.000	CAS						

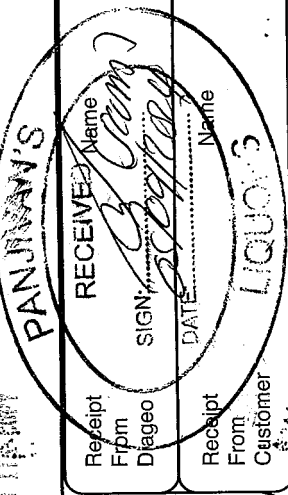
White Horse Fe 75cl
Gordons Dry Gin 20cl
Gordons Dry Gin 5cl

Liquor Runners Durban
DEBRIEFED

Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND RETURNED TO THE SUPPLIER

Order Notes	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date



Taxable Value Rand	4,460.80
Vat Rate	15 %
Tax Amount Rand	670.32
Total Due ESD	
Currency	€