

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

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Invoice Number 195205	SAP Order 118908386	Sap Order Date 05-05-2024	Account Number 953892	GRV Required 40
Invoice Date 09-09-2024	PO Number 09-09-2024	Delivery Date 10-09-2024	Plant / Bay 091/0011/3833	Order type Only Valid
Customer Address PANJIVAN LIQUORS. 13 ROAD, EXT 2006, 4133, Isidingo		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 350005 Customer VAT Number: 4530167672		

Liquor License: KZN/411/41368

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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2	25 Spiced Gold S 75cl	12X01	QNS	1,785.37	-2,525.99		131,292.47	19,593.87	150,986.34
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2024-09-09

2024-09-09

Liquor Runners Durban
DEBRIEFED

Signed: _____

W.L. 30415

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Taxable Value Rand	131,292.47
Vat Rate	15 %
Tax Amount Rand	19,593.87
Total Due	150,986.34
ESD	0.00
Currency	ZAR

Receipt From Diageo	Signature	Date
Receipt From Customer	Signature	Date