

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 194206	SAP Order 118008665	Sap Order Date 06.09.2024	Account Number 197123	GRV Required NO
Invoice Date 1.2.2024	PO Number 06.09.2024	Delivery Date 10.09.2024	Plant / Bay 0M11/0M11/13335	Order type Duty Paid
Address PANJIVAN'S BIG BEN LIQUOR WHOLESALERS, of Harburg, 3 ROAD, Harburg Industria Area, 4240, Port Shepstone		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 950005 Customer VAT Number: 4050253386		
Liquor License: KZN/411/43527				

Snoitroff 1919 75cl 12X31

750 QAS

1,547.50

-39,000.00

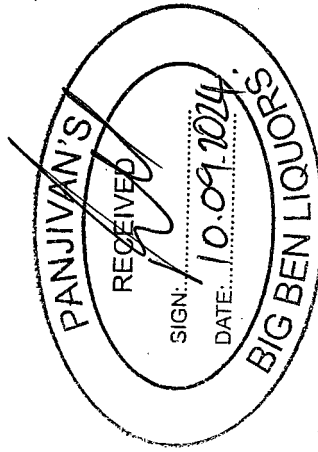
179,513.92

1,195,759.48

1,375,273.40

Liquor Runners Durban
DEBRIEFED

Signed: _____



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Shuleko	Signature 	Date 10/09/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,195,759.48
Vat Rate	15 %
Tax Amount Rand	179,513.92
Total Due	1,375,273.40
ESD	0.00
Currency	ZAR