

INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Sap Order	11806654	Sap Order Date	06.09.2024	Account Number	197123	GRV Required	NO
PO Number	06.09.2024	Delivery Date	10.09.2024	Plant / Bay	1/0N1113836	Order type	Duty Paid

Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE,
of Marburg,
16 ROAD, Marburg Industrial Area, 4240, Port Shepstone

Delivery Address: LIQUOR WHOLESALE
1464 BERG ROAD
4240, Port Shepstone

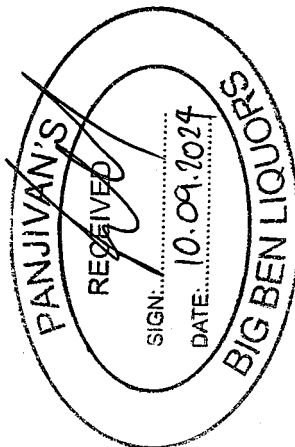
Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 405023386

Liquor License: KZN/411/43527

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Vat 69	75cl 12X01	70	1,924.16		-2,100.00	125,531.15	18,839.67	144,420.82
JW Red	75cl 12X01	64	2,815.60		-5,760.00	174,399.96	26,160.00	200,559.96
UN Spiced	75cl 12X01	75	1,785.57		-2,625.00	131,292.67	19,693.67	150,986.34

Liquor Runners Durban
DEBRIEFED

Signed: _____



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 431,283.58
Vat Rate 15 %
Tax Amount Rand 64,692.54
Total Due 495,976.12
ESD
Currency 0.00