

Copy Tax Invoice

170000

DIAGEO

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

Invoice Number 196222	SAP Order 118681355	Sap Order Date 06.09.2024	Account Number 195680	GRV Required NO
Invoice Date 09.09.2024	PO Number 06.09.2024	Delivery Date 09.09.2024	Plant / Bay 1/001113034	Order type BAY Paid
Invoice Address PAULIAN LIQUORS, 4133, Istipingo		Payment Terms COD EFT Paid due 24hrs after Bank: CITIBANK N A SOUTH AFRICA SANCTON 02000 /		
Invoice Address 4133, Istipingo		Customer VAT Number: 4550167672		

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200678094
Customer VAT Number: 4550167572

Liquor License: KZN/4114358

	Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Licence:	KAV74114-968		1	COS	€ 100,00	-4%	-€ 3,99	59,73 €	9,76 €	69,49 €
Total								59,73 €	9,76 €	69,49 €

Liquor Runners Durban
DEBRIEFED

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Order Notes 	PANJIVAN'S RECEIVED From: Diageo Date: 10-09-2020 Signature: [Signature]	
	SIGNATURE: [Signature] Name: MANVI Date:	

Taxable Value	Rand
Vat Rate	15 %
Tax Amount	83,756.95
Total Due	668,136.70
ESD	0.00
Currency	740