

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 16194543	SAP Order 118033045	Sap Order Date 12.09.2024	Account Number 195880	GRV Required NO
Invoice Date 09.09.2024	PO Number 12.09.2024	Delivery Date 12.09.2024	Plant / Bay 0N 1/5011111111	Order type GRV

Invoice Address PANJIVAN LIQORS, FELS ROAD, ERF 2305, 4133, Isipingo	Payment Terms COD EFT Pmt due 24hrs after Del
Invoice License: NLA/4111111111	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
	Customer VAT Number: 4550167672

Liquor Runners Urban
DEBRIEFED

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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59	Swiftoff 1816 20cl 48X01	432	CLS	2,015.47		-0,540.00	852,475.87	129,371.38	981,847.25
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110 05x 0100

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Signature	Date	Taxable Value Rand
			Vat Rate 15 %
			Tax Amount Rand 129,371.38
			Total Due 981,847.25
			ESD 0.00
			Currency ZAR

PANJIVAN'S

RECEIVED

SIGN: _____

Receipt DATE: _____

Receipt From: _____

Customer Name: _____

LIQORS