

INVOICE

Copy Tax Invoice

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

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Order Number 104544	SAP Order 118033047	Sap Order Date 12.09.2024	Account Number 155860	GRV Required NO
Order Date 12.09.2024	PO Number 12.09.2024	Delivery Date 12.09.2024	Plant / Bay 01/01/15477	Order type Duty Paid
Order Address PANJIVAN LIQUORS, 5 ROAD, ERF 2306, 4133, Isipingo		Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo		

Liquor Runners/Durban
DEBRIEFED

Signed:

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200073094 / 350005
Customer VAT Number: 4550167672

Liquor License: N/A/411/41306

QTY UOM

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Smirnoff 1510 75cl 12X31	375	CAS	1,547.68		-19,500.00	596,379.74	89,755.96	686,135.70

ONE AS SUP
NO DELIVERY

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

388,379.74

Receipt
From
Customer

Name

Signature

Date

Tax Amount Rand

89,755.96

SIGNATURE

DATE

Signature

Date

Total Due

686,135.70

ESD

Currency

Currency

Currency

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