

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

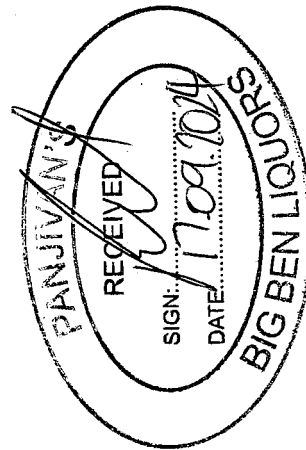
Invoice Number 194546	SAP Order 118833553	Sap Order Date 12.09.2024	Account Number 197123	GRV Required NO
Invoice Date 12.09.2024	PO Number 12.09.2-024	Delivery Date 17.09.2024	Plant / Bay 001/011115419	Order type Duty Paid
Address PANJIVANS BIG BEN LIQUOR WHOLESALE, of Harburg, 6 ROAD, Harburg Industrial Area, 4240, Port Shepstone		Payment Terms COD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANCTON 0250073094 / 358005 Customer VAT Number: 4050253386		

Liquor Runners Durban
DEBRIEFED

Product Description Qty UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

Schmoff 1813	11	12X01	230	Q43	2,153.46	-12,500.00	590,363.47	88,555.42	678,924.89
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Liquor License: NLA/1143677



RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo Receipt From Customer	Name Moses Name R. Nadiu	Signature <i>Moses</i> Signature <i>R. Nadiu</i>	Date 17/09/2024 Date 17.09.2024
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Taxable Value Rand	590,363.47
Vat Rate	15 %
Tax Amount Rand	88,555.42
Total Due	678,924.89
ESD	0.00
Currency	ZAR