

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 270

Number 1587	SAP Order 118033667	Sap Order Date 12.09.2024	Account Number 197123	GRV Required NO
Date 2024	PO Number 12.09.2024	Delivery Date 17.09.2024	Plant / Bay DN 1 / 0MT115470	Order type NEW VAD
Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Harburg, ROAD, Harburg Industrial Area, 4240, Port Shepstone		Payment Terms COD EFT Due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SAVINGS 0208079094 / 350005 Customer VAT Number: 4050253386		

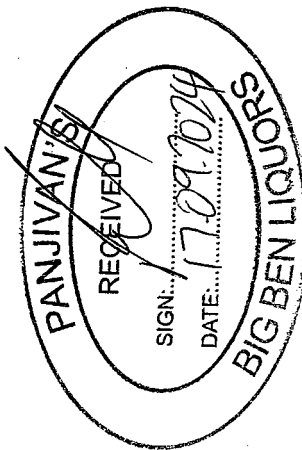
Liquor Runner Durban
DEBRIDGE

Signed: _____

Uct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Safronoff 1810	50x1	12X01	550	CAS	1,127.94		631,140.27	94,671.94	725,812.31
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Liquor License: KZN/411143027



Moss Jula
41XN 927 RS

COPIES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>Moss</i>	Signature <i>eddy</i>	Date 17/09/2024
	Receipt From Customer	Name R. Naidoo	Signature <i>R. Naidoo</i>	Date 17.09.2024

Taxable Value Rand	631,140.27
Vat Rate	15 %
Tax Amount Rand	94,671.94
Total Due	725,812.31
ESD	0.00
Currency	ZAR