

INVOICE

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DIAGEO

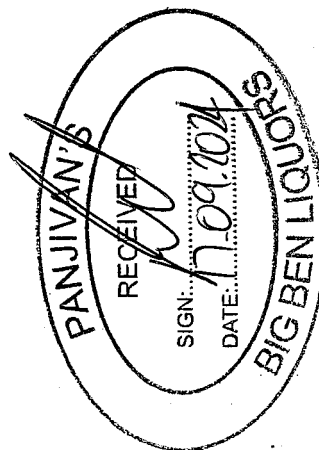
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 94549	SAP Order 116033751	Sap Order Date 12.09.2024	Account Number 197123	GRV Required NO
Invoice Date 12.09.2024	PO Number 12.09.2024	Delivery Date 17.09.2024	Plant/Bay DN 1/5HT/13424	Order type BULKY VAT
Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, 1454 BERG ROAD, 1240, Port Shearstone Delivery Address: KZN/4/1114302/1				

Payment Terms 000 EFT Due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTON 0206078044 / 350005
Customer VAT Number: 4050253386

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Seimoff 1818	20cl 48X01	288	CAS	2,016.47		-5,760.00	574,993.91	86,247.59	661,231.50



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>Moses</i>	Signature <i>Moses</i>	Date 13/09/2024
	Receipt From Customer	Name <i>R. Nanda</i>	Signature <i>R. Nanda</i>	Date 17.09.2024

Taxable Value Rand	574,993.91
Vat Rate	15%
Tax Amount Rand	86,247.59
Total Due	661,231.50
ESD	0.00
Currency	ZAR