

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

e Number 54563	SAP Order 118036155	Sap Order Date 12.09.2024	Account Number 197531	GRV Required NO
e Date 12.09.2024	PO Number 12.09.2-024	Delivery Date 18.09.2024	Plant / Bay ON 1/011115784	Order type Qty Paid
e Address PANJIVAN'S P&B LIQUORS, D ROAD 10, Masora Mill, Industrial Area erf 1543, 3201, 2290	Delivery Address 9 WIGFORD ROAD 15 2201, Pietermaritzburg Liquor license: 826741143055			

Payment Terms 000 EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079394 / 350005

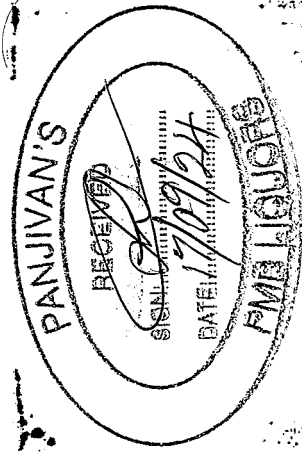
Liquor Runners Durban

DEBRIEFED

Signed: _____

Customer VAT Number: 4010260075

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
54563	Smithoff 1010 2301 40X01	432	QTS	2,015.47		-0,640.00	852,475.07	129,371.38	981,847.25



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table border="1"> <tr> <td>Taxable Value Rand</td> <td>852,475.87</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>129,371.38</td> </tr> <tr> <td>Total Due</td> <td>981,847.25</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	852,475.87	Vat Rate	15 %	Tax Amount Rand	129,371.38	Total Due	981,847.25	ESD	0.00	Currency	ZAR
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