

INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

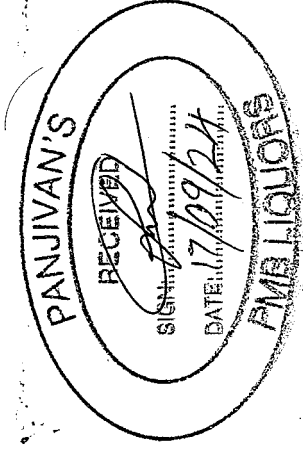
Invoice Number 94647	SAP Order 118043666	Sap Order Date 10.09.2024	Account Number 195880	GRV Required NO
Invoice Date 10.09.2024	PO Number 10.09.2024	Delivery Date 10.09.2024	Plant / Bay 041/041.0106	Order type Duty Paid

Customer Address PANJIVAN LIQUORS, 3 ROAD, ERF 2306, 4133, Istapingo 193, Istapingo	Delivery Address 26 JEFFREY ROAD, ERF 2306 193, Istapingo	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 620075094 / 350005	Customer VAT Number: 4550167672
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Liquor Runners Durban
DEB
Signed: _____

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Sordons Dry Gin 25cl	12X01	224	043	512.64	-5,624.80	109,231.47	16,394.72	125,626.19
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	109,231.47
Vat Rate	15 %
Tax Amount Rand	16,394.72
Total Due	125,626.19
ESD	0.00
Currency	ZAR