

INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 94773	SAP Order 118034060	Sap Order Date 12.09.2024	Account Number 195233	GRV Required NO
Invoice Date 12.09.2024	PO Number 12.09.2024	Delivery Date 20.09.2024	Plant / Bay 0N 1/0N1116418	Order type Duty Paid

e Address PANJIVAN SHELANI LIQUORS,

NTOMBELA ROAD, 4360, Kwa Mashu

PANJIVAN SHELANI LIQUORS

51138 A NTOMBELA ROAD
4360, Kwa MashuPayment Terms 000 EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005Liquor Runners Durban
DEBRIEFED

Signed

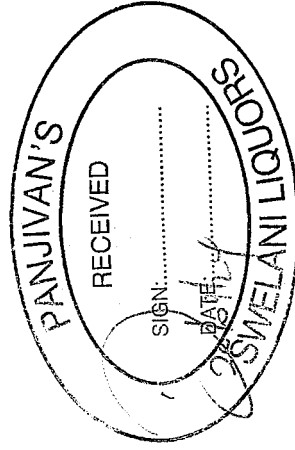
Customer VAT Number: 4190212847

Liquor License: KZN/A11141627

Product Description	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-------------------	----------------------	-----------------	-----	-----------------

Gordons Dry 6in 1L	12X01	10	CAS	2,350.54	-1,180.00	22,425.42	3,353.96	25,790.38
--------------------	-------	----	-----	----------	-----------	-----------	----------	-----------

Gordons Dry 6in 75cl	12X01		CAS					
Gordons Dry 6in 5cl	48X01		CAS					



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MANASSI	Signature 	Date 20-09-2024
	Receipt From Customer	Name D. D. D.	Signature 	Date 20/09/2024

Taxable Value Rand	22,425.42
Vat Rate	15 %
Tax Amount Rand	3,353.96
Total Due	25,790.38
ESD	0.00
Currency	ZAR