

INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number 186877	SAP Order 118648775	Sap Order Date 17.08.2024	Account Number 107531	GRV Required NO
Invoice Date 19.08.2024	PO Number 17.08.2024	Delivery Date 20.08.2024	Plant / Bay DML/ON1116593	Order type Duty Paid
Delivery Address PANJIVAN'S PUB LIQUORS, RD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, Midrand		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079994 / 350005 Customer VAT Number: 4010250075		

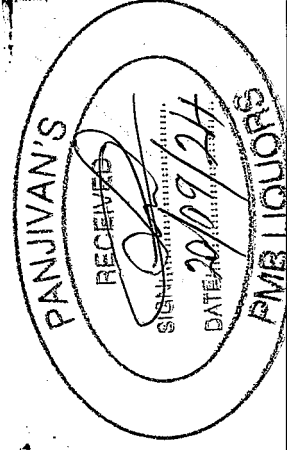
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Product Description	Liquor	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1818 75cl	12X01	75	CAS	1,595.68		-3,900.00	119,675.95	17,951.39	137,627.34
Smirnoff 1818 75cl	12X01	675	CAS	1,595.68			1,077,683.53	161,562.53	1,239,246.06

Smirnoff 1818 75cl	12X01	750.000	CAS	OUT OF STOCK					
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MAWU
HBB 282 TS
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name MAWU	Signature 	Date 20/09/24
	Receipt From Customer	Name Lazarus	Signature 	Date 20/09/24

Taxable Value Rand	1,196,759.48
Vat Rate	15 %
Tax Amount Rand	179,513.92
Total Due	1,376,273.40
ESD	
Currency	0.00
	ZAR