

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 95647	SAP Order 118093584	Sap Order Date 30.09.2024	Account Number 195880	GRV Required NO
e Date 2024	PO Number 30.09.2024	Delivery Date 08.10.2024	Plant / Bay 01/01112112	Order type Outy Paid

e Address PANLIVAN LIQUORS.	Delivery Address 16 JEFFELS ROAD, ERF 2306 133, Isipingo	Payment Terms COD EFT Pmt due 24hrs after Del
S ROAD, ERF 2306, 4133, Isipingo	Liquor License: 174/411141358	Bank: CITIBANK N A SOUTH AFRICA SANCTON 0206679034 / 350005
	QTY	Customer VAT Number: 4550167672

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Bells Extra Sp 1L	12X01	3	CAS	3,195.04	-159.00	9,408.13	1,411.22	10,819.35
J&B Red 1L	12X01	5	CAS	3,454.02		17,270.11	2,590.51	19,860.62
Stown - Sp 1L	12Y 95X01	5	CAS	2,974.93	-325.00	14,545.17	2,181.78	16,726.95
Don Julio Blanc 75cl	06X01	1	CAS	3,967.81		3,967.81	595.17	4,562.98

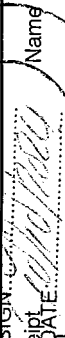
Bells Spec Rav 75cl	12X01	5	CAS	OUT OF STOCK				
J&B Rare 20cl	24X01	10	CAS	OUT OF STOCK				

Liquor Runners Durban

DEBRIEFED

Signed: 

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Signature	Date
		10-10-2024
Receipt From Diageo	Signature	Date
Receipt From DATE		
Customer	Name	
	PANLIVAN'S	

Taxable Value Rand 45,191.22
Vat Rate 15 %
Tax Amount Rand 6,778.68
Total Due 51,969.90
ESD
Currency 0.00