

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 105551	SAP Order 115177324	Sap Order Date 07.10.2024	Account Number 165550	GRV Required NA
Invoice Date 08.2024	PO Number 07.10.2024	Delivery Date 08.10.2024	Plant / Bay 1/DM11/21374	Order type Duty Paid
ce Address: PANJIVAN LIQUORS, 4133, Isipingo		Delivery Address PANJIVAN LIQUORS 26 JEFFELS ROAD, ERF 2306 4133 Isipingo	Payment Terms COD EST Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Customer VAT Number: 4550167672

Product Description	Liquor Licence: UGM11141358	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Smirnoff 1010 75cl 12X01	750 CAS	1,537.55	-39,000.00		1,234,161.98	105,124.30	1,419,286.28
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Liquor Returners D/iban
RECEIVED

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo	Signature	Date
Receipt From Customer	Signature	Date

Taxable Value Rand
1,234,161.98
Vat Rate
15 %
Tax Amount Rand
185,124.30
Total Due
1,419,286.28
ESD
0.00
Currency
ZAR