

TAX 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

Invoice Number 9746205531	SAP Order 118035167	Sap Order Date 22.04.2025	Account Number 197531	GRV Required NO
Invoice Date 22.04.2025	PO Number 22.04.2025	Delivery Date 24.04.2025	Plant / Bay N11/0N1174650	Order type Duty Paid
Invoice Address PANJIVAN'S PNB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area off 1643, 3201 Pietermaritzburg	Deliver to Address 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4010250075		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

78257	J+6 Rare	20cl	24X01	10	CAS	1,419.13	-100.00	14,091.26	2,113.69	16,204.95
-------	----------	------	-------	----	-----	----------	---------	-----------	----------	-----------

Liquor Runners Durban
DEBRIEFED

signed



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name JAHIBIS JADA	Signature 	Date 24/04/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	14,091.26
Vat Rate	15%
Tax Amount Rand	2,113.69
Total Due	16,204.95
ESD	
Currency	0.00