

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 374605345	SAP Order 110835154	Sap Order Date 22.04.2025	Account Number 135880	GRV Required NO
Invoice Date 22.04.2025	PO Number 22.04.2025	Delivery Date 24.04.2025	Plant / Bay N11/UNIT 1/1649	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 25 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address 25 JEFFELS ROAD, ERF 2306 4133, Isipingo		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005		
Customer VAT Number: 4550167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
733875	JW Green Label 75cl 15Y 06X01	3	CAS	5,050.43			15,151.29	2,272.59	17,423.88
772308	JW Red 20cl 24X01	3	CAS	1,863.11		-33.80	5,556.32	833.45	6,389.77
762913	Swirn InRspstr 75cl 12X01	5	CAS	1,610.79		-109.15	7,864.79	1,179.72	9,044.51
760614	Swirn InPicrby 75cl 12X01	5	CAS	1,610.79		-109.15	7,864.79	1,179.72	9,044.51
774765	Swirn InFtrwd 75cl 12X01	5	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	RECEIVED Name SIGN:	Signature	Date
	Receipt From Customer	DATE:	Signature	Date
Notes:	Taxable Value Rand 35,437.19 Vat Rate 15 % Tax Amount Rand 5,465.58 Total Due 41,902.77 ESD 0.00 Currency ZAR			