

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

Invoice Number 195285	SAP Order 118150168	Sap Order Date 14.10.2024	Account Number 197123	GRV Required NO
Invoice Date 09.10.2024	PO Number 14.10.2024	Delivery Date 22.10.2024	Plant/Bay 1/0011/23120	Order type Duty Paid
Customer Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, of Marburg, 16 ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253386		

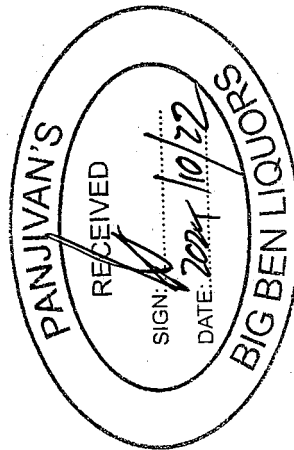
Liquor License: NLA/411143027

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Saarnoff 1818 75cl	375	CAS	1,597.55		-19,580.00	517,089.99	92,582.15	709,643.14

Liquor Runners Durban

DEPARTMENT

Signed: _____



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 617,089.99
Vat Rate 15 %
Tax Amount Rand 92,582.15
Total Due 709,643.14
ESD 0.00
Currency ZAR