

INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 196429	SAP Order 118177909	Sap Order Date 21.10.2024	Account Number 195880	GRV Required N0
Invoice Date	PO Number 024	Delivery Date	DN 1/Plant/2Bay1	Order type d
Invoice Address PANJIVAN LIQUORS, ELS ROAD, ERF 2306, 4133, Isipingo		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	Bells Extra Sp 1L 12X01	5	CAS	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
0	JW Blonde 75cl 12X01	5	CAS	3,589.48		-270.00	17,677.40	2,651.61	20,329.01
0	Bells Extra Sp 1 375ml 04X06	60	CAS	2,825.64			169,538.36	25,430.75	194,969.11
2	Dtwn - Sngltn 75cl 12Y 06X01	5	CAS	2,974.03		-325.00	14,545.17	2,181.78	16,726.95

7 J+B Rare 20cl 24X01
0 Ciroc Sar Citru 75cl 12X01 ZA
3 White Horse Fo 75cl 12X01
0 Tanq Fir Svlla 75cl 12X01

84.000 CAS OUT OF STOCK
10.000 CAS OUT OF STOCK
10.000 CAS OUT OF STOCK
5.000 CAS OUT OF STOCK

Liquor Runners Durban
VERIFIED

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

S Order Notes

Receipt From Diageo	Signature <i>[Signature]</i>	Date 23/10/24
Receipt From Customer	Signature <i>[Signature]</i>	Date

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand
Total Due
ESD 0.00
Currency ZAR

202,445.44
32,616.17
250,057.31
0.00
ZAR