

TAX INVOICE

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Invoice Number 974618432	SAP Order 118184524	Sap Order Date 22.10.2024	Account Number 195800	GRV Required NO
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Invoice Date 22.10.2024	PO Number 024	Delivery Date 01/11/2024	Order type del
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Invoice Address PANJIVAN LIQUORS, 26 JEFFREYS ROAD, ERF 2306, 4133, Isipingo	Delivery Address PANJIVAN LIQUORS, 26 JEFFREYS ROAD, ERF 2306 4133, Isipingo	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672
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Product Description Saimoff 1016 50cl	QTY 1,134	UOM CAS	List Price 1,152.85	Customer Discount	Promotional Discount	Amount excl Vat 1,307,327.59	Vat 196,099.14	Amount incl 1,503,426.73
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Notes: ALL OAKWOOD RCT 2011-0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt To: PANJIVAN LIQUORS

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Rand	1,307,327.59
Vat Rate	15 %
Tax Amount Rand	196,099.14
Total Due	1,503,426.73
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement