

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

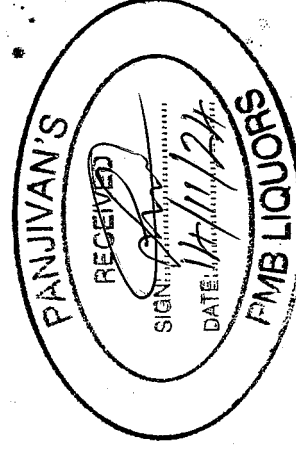
Sap Order Number 110250964	Sap Order Date 11.11.2024	Account Number 197531	GRV Required NO
PO Number 11.11.2024	Delivery Date 14.11.2024	Plant/Bay 0N 1/5M11/31/22	Order type Juty Paid

ce Address PANJIVAN'S PNB LIQUORS, 19 WIGFORD ROAD 19, 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4010260075
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L1000 License: KZN/411143093
QTY UOM

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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JW Red 20cl 24X01	3	CAS	1,863.11	-33.00	5,556.33	833.45	6,389.78
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt From Diageo

Name
S. N. S.

Signature

Date

17/11/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	5,556.33
Vat Rate	15 %
Tax Amount Rand	833.45
Total Due	6,389.78
ESD	0.00
Currency	ZAR