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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198364	118288598	18.11.2024	197123	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
22.11.2024	18.11.2024	26.11.2024	ON11/ON11135782	Duty Paid

Invoice Address: PANJIVANS BIG BEN LIQUOR WHOLESALE,
Lot 1497 of Marburg,
1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

Delivery Address: PANJIVANS BIG BEN LIQUOR WHOLESALE
1464 BERG ROAD
4240, Port Shepstone
Liquor License: KZN/4111143627

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000079094 / 350005
Customer VAT Number: 4050253386

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789350	Gordons Dry Gin 20cl	12X20	160	CAS	547.40	-4,800.00	83,595.28	12,539.29	96,134.57

PANJIVANS
RECEIVED
SIGN:
DATE: 27-11-2024
BIG BEN LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
	Sinesipho		27/11/24

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	83,595.28
Vat Rate	15 %
Tax Amount Rand	12,539.29
Total Due	96,134.57
ESD	
Currency	0.00