

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 9746198365	SAP Order 118288664	Sap Order Date 18.11.2024	Account Number 195888	GRV Required NO
Invoice Date 22.11.2024	PO Number 18.11.2024	Delivery Date 26.11.2024	Plant / Bay 01 / DN1138184	Order type Duty Free
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isiripingo		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0250079094 / 350005 Customer VAT Number: 4550167672		

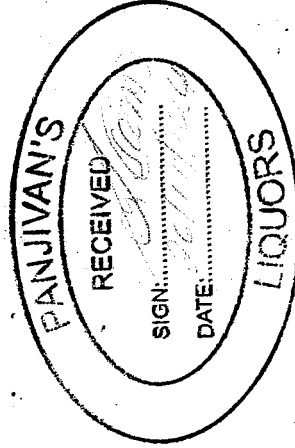
Liquor Runners Durban
DEBRIEFED

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787759	Smirnoff 1510 20cl	48X01		2,032.76		-3,060.00	311,812.57	48,851.83	357,564.40
787759	Smirnoff 1510 20cl	48X01		2,032.76			1,653,290.00	253,993.50	1,547,296.70

787759	Smirnoff 1510 20cl	48X01		OUT OF STOCK					
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Exo 927/ES
MOSES
26/11/2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moses	Signature [Signature]	Date 26/11/2024
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 2,004,303.23		Vat Rate 15 %		
Tax Amount Rand 300,645.49		Total Due 2,304,948.74		
ESD		Currency ZAR		