

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 6746135538	SAP Order 118323183	Sap Order Date 25.11.2024	Account Number 197173	GRV Required NO
Invoice Date 25.11.2024	PO Number 26.11.2024	Delivery Date 27.11.2024	Plant / Bay 0011/UNT-30023	Order type Duty Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms C00 EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253366		

Liquor Runners Durban
DEBRIEVED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

752491	JW Red	11	12X61	3,454.02			34,540.22	5,181.03	39,721.25
--------	--------	----	-------	----------	--	--	-----------	----------	-----------



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 27/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	34,540.22
Vat Rate	15 %
Tax Amount Rand	5,181.03
Total Due ESD	39,721.25
Currency	0.00
	ZAR